

Please return this portion with our payment. When paying in person please bring both portions of this bill.



Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

1207890200091662001008273

*****SCH 5-DIGIT 77833
1-176

WASHINGTON COUNTY TREASURER
WASHINGTON CO. HEALTH CNTR
105 W MAIN ST STE 105
BRENHAM TX 77833-3693



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$26 charge on returned checks.

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
11/04/2024	\$916.62

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address	Account Number
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02
Service Date	Number of Days	Bill Date
From 09/01/2024 to 10/01/2024	30	10/17/2024
Due Date	11/04/2024	

---CURRENT--- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	1,023.52
					Payments as of 09/24	1,023.52-
					Current Balance	0.00

10/01	3981	09/01	3881	8000 EF ELECTRIC 28698988	78.39	
					Fuel Adj based on 0.010000-	80.00-
					EF ELEC WIRES	149.28
					EF ELEC ENERGY	600.00
10/01	315	09/01	313	2 GE GAS SERVICE 20495579	63.23	
					Fuel Adj based on 1.450000-	2.90-
					GE GAS DISTR.	2.93
					GE GAS COMMODTY	10.70
10/01	4320	09/01	4301	1900 WF2 WATER 65906550	46.50	
					SC SEWER	18.04
					D1 DRAINAGE CHG	30.45

AMOUNT DUE \$916.62
AMOUNT DUE AFTER 11/04/2024 \$1,008.27

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E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520



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 (979) 337-7520

2185270100014883000163719

*****SCH 5-DIGIT 77833
 1-175

WASHINGTON CO. ENGINEERING
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693



Pay Online at www.cityofbrenham.org
 Kiosk available for after hour payments.
 \$25 charge on returned checks.

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
11/04/2024	\$148.83

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
 Past due amounts are subject to disconnect.

Name	Service Address	Account Number
WASHINGTON CO. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01
Service Date	Number of Days	Bill Date
From		Due Date
09/01/2024 10/01/2024	30	10/17/2024 11/04/2024

---CURRENT--- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	186.38
					Payments as of 09/24	186.38 -
					Current Balance	0.00
10/01	232	09/01	232	0 GE	GAS SERVICE 24612577	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
	0	08/02	0	0 WD	WATER PULLED	0.00
10/01	7806	09/01	7704	10200 WG2	WATER 89531041	85.60

AMOUNT DUE \$148.83
AMOUNT DUE AFTER 11/04/2024 \$163.71

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0615200300150647001657131

*****SCH 5-DIGIT 77833
1-307

WASHINGTON CO. COMMUNICATIONS
105 W MAIN ST STE 105
BRENHAM TX 77833-3693



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
11/12/2024	\$1,506.47

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name		Service Address		Account Number
WASHINGTON CO. COMMUNICATION		301 N BAYLOR ST		06-1520-03
From	Service Date	Number of Days	Bill Date	Due Date
09/08/2024	10/08/2024	30	10/24/2024	11/12/2024

---CURRENT---		---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	1,564.47
					Payments as of 10/01	1,564.47-
					Current Balance	0.00
10/08	39741	09/08	39365	15040 EE	ELECTRIC 29420750	44.96
					Fuel Adj based on 0.010000-	150.40-
					EE ELEC WIRES	280.65
					EE ELEC ENERGY	1,128.00
10/08	114	09/08	114	0 GE	GAS SERVICE 24107353	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
10/08	2180	09/08	2180	0 WI	WATER 71430884	0.00
10/08	531	09/08	493	3800 WF1	WATER 91930312	31.09
					SC SEWER	21.60
					SN4 SANITATION	82.32
					D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,506.47
AMOUNT DUE AFTER 11/12/2024 \$1,657.13

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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7521



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0213700100026297000289273

*****SCH 5-DIGIT 77833
 1-308

WASHINGTON CO. COURTHOUSE
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693



Pay Online at www.cityofbrenham.org
 Kiosk available for after hour payments.
 \$25 charge on returned checks.

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
11/12/2024	\$262.97

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
 Past due amounts are subject to disconnect.

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		110 S PARK ST		02-1370-01
Service Date		Number of Days	Bill Date	Due Date
From				
09/08/2024	10/08/2024	30	10/24/2024	11/12/2024

---CURRENT--- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	46.05
					Payments as of 10/01	46.05-
					Current Balance	0.00
10/08	374	09/08	105	26900 WF1 WATER	93299062	138.57
				SC SEWER		124.40

AMOUNT DUE \$262.97
AMOUNT DUE AFTER 11/12/2024 \$289.27

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0215010000425466004680137

WASHINGTON CO. COURTHOUSE
105 W MAIN ST STE 105
BRENHAM TX 77833



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
11/12/2024	\$4,254.66

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	100 E MAIN ST	02-1501-00
Service Date	Number of Days	Bill Date
From		Due Date
09/08/2024	10/08/2024	30
		10/24/2024
		11/12/2024

---CURRENT--- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	4,518.80
					Payments as of 10/01	4,518.80-
					Current Balance	0.00
10/08	48289	09/08	47957	39840 EF	ELECTRIC 14853603	78.39
					Fuel Adj based on 0.010000-	398.40-
					EF ELEC WIRES	743.41
					EF ELEC ENERGY	2,988.00
10/08	6669	09/08	6669	0 GE	GAS SERVICE 24674856	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
10/08	118981	09/08	118582	39900 WF2	WATER 65906548	235.45
10/08	56237	09/08	55958	27900 WI	WATER 67437985	239.41
					SC SEWER	182.25
					SN4 SANITATION	103.23
					D1 DRAINAGE CHG	19.69

AMOUNT DUE \$4,254.66
AMOUNT DUE AFTER 11/12/2024 \$4,680.13

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1822770100004728000052013

WASHINGTON CO. COURTHOUSE
105 W MAIN ST STE 105
BRENHAM TX 77833



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
11/12/2024	\$47.28

Emergency Utility Assistance Donation:\$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01
Service Date	Number of Days	Bill Date
From 09/08/2024	10/08/2024	30
		10/24/2024
		11/12/2024

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	47.23
				Payments as of 10/01	47.23-
				Current Balance	0.00
10/08	141741	09/08	141714	27 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.010000-	0.27-
				EC ELEC WIRES	0.74
				EC ELEC ENERGY	2.03
10/08	0	09/08	0	0 WF1 WATER 96006451	28.01
AMOUNT DUE					\$47.28
AMOUNT DUE AFTER 11/12/2024					\$52.01

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(979) 337-7520

1822800000079669000876384

WASHINGTON CO. COURTHOUSE
105 W MAIN ST STE 105
BRENHAM TX 77833



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
11/12/2024	\$796.69

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD	18-2280-00
Service Date	Number of Days	Bill Date
From		Due Date
09/08/2024	10/08/2024	30
		10/24/2024
		11/12/2024

---CURRENT--- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	898.20
				Payments as of 10/01	898.20-
				Current Balance	0.00
10/08	481710	09/08	478082	3628 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.010000-	36.28-
				ED ELEC WIRES	99.73
				ED ELEC ENERGY	272.10
				SLT SEC LIGHT	69.50
10/08	485	09/08	485	0 GE GAS SERVICE 30681477	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
	13964		13964	09/12 Meter Swap 75291514	
10/08	14	09/12	0	1400 WF1 WATER 99097893	28.01
				SC SEWER	18.04
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$796.69
AMOUNT DUE AFTER 11/12/2024 \$876.38

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 (979) 337-7520

1822810000028548000314036



Pay Online at www.cityofbrenham.org
 Kiosk available for after hour payments.
 \$25 charge on returned checks.

WASHINGTON CO. COURTHOUSE
 105 W MAIN ST STE 105
 BRENHAM TX 77833

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
11/12/2024	\$285.48

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
 Past due amounts are subject to disconnect.

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00
Service Date	Number of Days	Bill Date
From		Due Date
09/08/2024	10/08/2024	30
		10/24/2024
		11/12/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	236.88
					Payments as of 10/01	236.88-
					Current Balance	0.00
10/08	83661	09/08	80982	2679 EC	ELECTRIC 29458134	16.77
					Fuel Adj based on 0.010000-	26.79-
10/08	77980	09/08	77935	45 EC	ELECTRIC 29458136	16.77
					Fuel Adj based on 0.010000-	0.45-
					EC ELEC WIRES	74.88
					EC ELEC ENERGY	204.30

AMOUNT DUE \$285.48
AMOUNT DUE AFTER 11/12/2024 \$314.03

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0214570100162017001782203

*****SCH 5-DIGIT 77833
 1-309

WASHINGTON CO. COURTHOUSEANNEX
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693



Pay Online at www.cityofbrenham.org
 Kiosk available for after hour payments.
 \$25 charge on returned checks.

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
11/12/2024	\$1,620.17

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
 Past due amounts are subject to disconnect.

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSEANN	100 S PARK ST	02-1457-01
Service Date	Number of Days	Bill Date
From	Due Date	
09/08/2024	10/08/2024	30
		10/24/2024
		11/12/2024

---CURRENT--- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,826.14
				Payments as of 10/01	1,826.14-
				Current Balance	0.00
10/08	32075	09/08	31869	16480 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.010000-	164.80-
				EF ELEC WIRES	307.52
				EF ELEC ENERGY	1,236.00
10/08	2031	09/08	2031	0 GB GAS SERVICE 24674857	63.23
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
10/08	6561	09/08	6510	5100 WF5 WATER 90875771	44.50
				SC SEWER	27.39
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,620.17
AMOUNT DUE AFTER 11/12/2024 \$1,782.20

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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7521



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Remit to:
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(979) 337-7520

1822740001577289017350171

*****SCH 5-DIGIT 77833
1-310

WASHINGTON CO. FAIRGROUNDS
105 W MAIN ST STE 105
BRENHAM TX 77833-3693



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
11/12/2024	\$15,772.89

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address	Account Number		
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00		
Service Date	Number of Days	Bill Date	Due Date	
From 09/08/2024	10/08/2024	30	10/24/2024	11/12/2024

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	9,533.93
				Payments as of 10/01	9,533.93-
				Current Balance	0.00
10/08	11206	09/08	11008	95040 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.010000-	950.40-
10/08	33105	09/08	32817	23040 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.010000-	230.40-
				EF ELEC WIRES	2,203.37
				EF ELEC ENERGY	8,856.00
10/08	3345	09/08	3342	3 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 1.450000-	4.35-
				GF GAS DISTR.	7.79
				GF GAS COMMODTY	16.05
10/08	11447	09/08	7585	386200 WF4 WATER 94507923	2,380.78
10/08	29537	09/08	28418	111900 WF2 WATER 92230038	669.61
				SC SEWER	2,221.24
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$15,772.89
AMOUNT DUE AFTER 11/12/2024 \$17,350.17

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1881790600015304000168352

WASHINGTON CO. FAIRGROUNDS
105 W MAIN ST STE 105
BRENHAM TX 77833



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
11/12/2024	\$153.04

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address	Account Number		
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06		
Service Date	Number of Days	Bill Date	Due Date	
From 09/08/2024	10/08/2024	30	10/24/2024	11/12/2024

---CURRENT--- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	34.54
				Payments as of 10/01	34.54-
				Current Balance	0.00
10/08	4795	09/08	4518	277 EC ELECTRIC 29393559	16.77
				Fuel Adj based on 0.010000-	2.77-
10/08	21792	09/08	20777	1015 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.010000-	10.15-
				EC ELEC WIRES	35.52
				EC ELEC ENERGY	96.90

AMOUNT DUE \$153.04
AMOUNT DUE AFTER 11/12/2024 \$168.35

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(979) 337-7520

1822790101097604012073650

*****SCH 5-DIGIT 77833
1-311

WASHINGTON CO. JAIL
105 W MAIN ST STE 105
BRENHAM TX 77833-3693



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
11/12/2024	\$10,976.04

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address	Account Number
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01
Service Date	Number of Days	Bill Date
From		Due Date
09/08/2024	10/08/2024	30
		10/24/2024
		11/12/2024

---CURRENT--- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	11,368.29
				Payments as of 10/01	11,368.29-
				Current Balance	0.00
10/08	34511	09/08	34268	72900 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.010000-	729.00-
				EF ELEC WIRES	1,360.31
				EF ELEC ENERGY	5,467.50
10/08	1067	09/08	971	96 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 1.450000-	139.20-
				GE GAS DISTR.	140.64
				GE GAS COMMODTY	513.60
10/08	60245	09/08	56597	364800 WF4 WATER 91312037	2,251.74
				SC SEWER	1,628.05
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$10,976.04
AMOUNT DUE AFTER 11/12/2024 \$12,073.65

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7521



Please return this portion with our payment. When paying in person please bring both portions of this bill.



Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

1883980100080172000881899

WASHINGTON CO. JAIL
105 W MAIN ST STE 105
BRENHAM TX 77833



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
11/12/2024	\$801.72

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address	Account Number
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01
Service Date	Number of Days	Bill Date
From		Due Date
09/08/2024	10/08/2024	30
		10/24/2024
		11/12/2024

---CURRENT--- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	933.42
					Payments as of 10/01	933.42-
					Current Balance	0.00
10/08	9562	09/08	9469	7440 ED ELECTRIC 13425255		29.13
				Fuel Adj based on 0.010000-		74.40-
				ED ELEC WIRES		204.53
				ED ELEC ENERGY		558.00
10/08	705	09/08	651	5400 WF2 WATER 92230036		55.74
				SC SEWER		28.72

AMOUNT DUE \$801.72
AMOUNT DUE AFTER 11/12/2024 \$881.89

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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7521





Member Services: 800-842-7708 or memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our mobile app or text OUT to 44141

Account Name: WASHINGTON CO PRCT 4
Account Number: 5000269834
Bill Date: 10/27/2024

TOTAL AMOUNT DUE
 11/13/2024

\$62.36

After Due Date
\$67.36

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	60,323 - 60,634	29	1	311	\$62.36

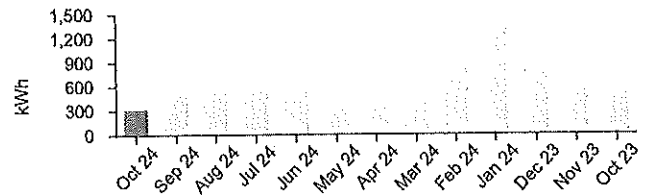
Current Charges \$62.36

Meter: 94412551

Service Address: 402 N MAIN - JP OFFICE - WASH CO #4
 BURTON 77835

Service From: 09/23/2024 To: 10/22/2024	
Wholesale Power Cost 311 kWh	\$19.57
Bluebonnet Commercial Service 311 kWh (Includes \$30.00 Service Availability Charge)	\$41.57
Franchise Fee-Burton	\$1.22
Current Charges	\$62.36

	Current Month	Previous Month	Last Year
Days of Service	29	32	32
kWh	311	506	508



Account Summary as of October 27, 2024

Previous Balance	\$82.28
Payment Received 10/11/2024	-\$82.28
Balance Forward	\$0.00
Current Charges	\$62.36
Total Amount Due	\$62.36

A Message From Bluebonnet

State law requires electric utilities to provide consumers with information related to ERCOT-ordered mandatory load-shed events, and information regarding how to apply for critical-care status. To view this information, go to bluebonnet.coop/critical-load-program.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5000269834

BILLING DATE 10/27/2024

ACCOUNT NAME	WASHINGTON CO PRCT 4	
TOTAL DUE BY 11/13/2024	\$	62.36
AMOUNT DUE AFTER 11/13/2024	\$	67.36

Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

309 0 AV 0.545
 WASHINGTON CO PRCT 4
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693

5 309
 C-2

Bluebonnet Electric Cooperative, Inc.
 PO BOX 240 10
 GIDDINGS TX 78942-0240



461005000269834000006236000006736102720247



Member Services: 800-842-7708 or
memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our
mobile app or text OUT to 44141

Account Name: WASHINGTON COUNTY
Account Number: 5500156034
Bill Date: 11/04/2024

TOTAL AMOUNT DUE
11/20/2024

\$292.85

After Due Date
\$307.49

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	21,900 - 21,925	30	60	1,500	\$216.78
11859127	Commercial Single Phase	76,849 - 77,261	30	1	412	\$76.07
Current Charges						\$292.85

Account Summary as of November 4, 2024

Previous Balance	\$434.18
Payment Received 10/16/2024	-\$434.18
Balance Forward	\$0.00
Current Charges	\$292.85
Total Amount Due	\$292.85

KEEP

SEND Please mail this portion with your payment.

A Message From Bluebonnet

High school juniors and seniors can apply for a trip to Washington, D.C. and a \$1,000 scholarship. Fill out applications online at bluebonnet.coop/scholarships. Bluebonnet offices will be closed Nov. 11 for Veterans Day and Nov. 28-29 for the Thanksgiving holiday.



ACCOUNT # 5500156034

BILLING DATE 11/04/2024

ACCOUNT NAME	WASHINGTON COUNTY	
TOTAL DUE BY 11/20/2024	\$	292.85
AMOUNT DUE AFTER 11/20/2024	\$	307.49

Please check box to indicate mailing address/phone number changes, enter changes on the reverse side, and return by mail.

584 0 AV 0.545
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 584
C-2

Bluebonnet Electric Cooperative, Inc.
PO BOX 240
GIDDINGS TX 78942-0240



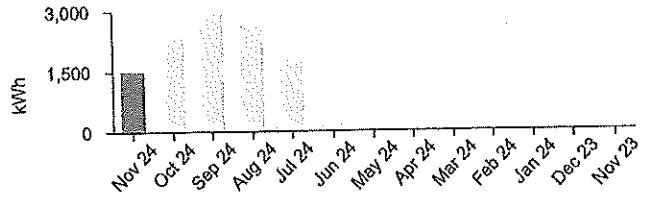
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Meter: 93373812

Service Address: 2509 HWY 105 - ATS WAREHOUSE
BRENHAM 77833

Service From: 09/30/2024 To: 10/30/2024
 Wholesale Power Cost 1,500 kWh \$94.40
 Bluebonnet Commercial Service 1,500 kWh \$108.67
 (Includes \$50.00 Service Availability Charge)
 Sales Tax \$13.71
Current Charges \$216.78

	Current Month	Previous Month	Last Year
Days of Service	30	31	0
kWh	1,500	2,340	0

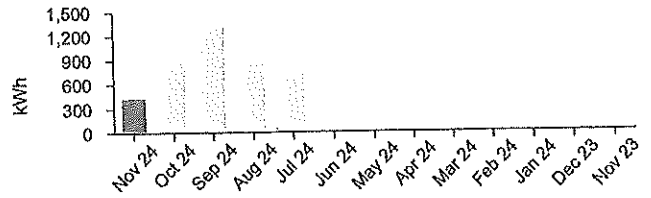


Meter: 11859127

Service Address: 2509 HWY 105 - ATS OFFICE BRENHAM
77833

Service From: 09/30/2024 To: 10/30/2024
 Wholesale Power Cost 412 kWh \$25.93
 Bluebonnet Commercial Service 412 kWh \$45.33
 (Includes \$30.00 Service Availability Charge)
 Sales Tax \$4.81
Current Charges \$76.07

	Current Month	Previous Month	Last Year
Days of Service	30	31	0
kWh	412	878	0

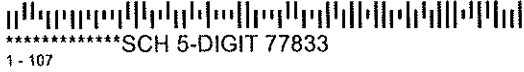


Please return this portion with our payment. When paying in person please bring both portions of this bill.



Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

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WASHINGTON CO. ROAD & BRIDGE
105 W MAIN ST STE 105
BRENHAM TX 77833-3693



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
11/25/2024	\$996.60

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
Service Date		Number of Days	Bill Date	Due Date
From				
09/22/2024	10/22/2024	30	11/08/2024	11/25/2024

---CURRENT--- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	915.78
				Payments as of 10/17	915.78 -
				Current Balance	0.00

Reclaimed Water		249149	SR	SEWER	996.60

AMOUNT DUE \$996.60
AMOUNT DUE AFTER 11/25/2024 \$1,096.26

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P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

0154910000007186000079050

*****SCH 5-DIGIT 77833
1-106

WASHINGTON CO. COURTHOUSE
105 W MAIN ST STE 105
BRENHAM TX 77833-3693



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
11/25/2024	\$71.86

Emergency Utility Assistance Donation:\$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00
Service Date	Number of Days	Bill Date
From		Due Date
09/22/2024	10/22/2024	30
		11/08/2024
		11/25/2024

---CURRENT--- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	71.76
					Payments as of 10/17	71.76-
					Current Balance	0.00
10/22	9521	09/22	9438	83 EC	ELECTRIC 31668939	16.77
					Fuel Adj based on 0.011000-	0.91-
					EC ELEC WIRES	2.28
					EC ELEC ENERGY	6.23
					SLT SEC LIGHT	27.80
					D1 DRAINAGE CHG	19.69
					AMOUNT DUE	\$71.86
					AMOUNT DUE AFTER 11/25/2024	\$79.05

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Remit to:
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Brenham, TX 77834-1059
(979) 337-7520

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WASHINGTON CO. COURTHOUSE
105 W MAIN ST STE 105
BRENHAM TX 77833



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
11/25/2024	\$47.18

Emergency Utility Assistance Donation: \$ _____

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01
Service Date	Number of Days	Bill Date
From	Due Date	
09/22/2024	10/22/2024	30
		11/08/2024
		11/25/2024

---CURRENT--- ---PREVIOUS---

DATE READING DATE READING USAGE

Previous Balance 47.30
Payments as of 10/17 47.30-
Current Balance 0.00

10/22	9475	09/22	9448	27 EC	ELECTRIC 30852111	16.77
					Fuel Adj based on 0.011000-	0.30-
				EC	ELEC WIRES	0.74
				EC	ELEC ENERGY	2.03
				D1	DRAINAGE CHG	27.94

AMOUNT DUE \$47.18
AMOUNT DUE AFTER 11/25/2024 \$51.90

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E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

