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

1207890200096946001066400

SCH 5-DIGIT 77833
1-122

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.
\$25 charge on returned checks.

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
09/03/2024	\$969.46

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		
From	To	Number of Days	Bill Date	Due Date
07/01/2024	08/01/2024	31	08/16/2024	09/03/2024

--- CURRENT --- --- PREVIOUS ---
DATE READING DATE READING

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	984.32
					Payments as of 07/24	984.32-
					Current Balance	0.00
08/01	3764	07/02	3658	8480 EF	ELECTRIC 28698988	78.39
				Fuel Adj	based on 0.010000-	84.80-
				EF	ELEC WIRES	158.24
				EF	ELEC ENERGY	636.00
08/01	311	07/02	309	2 GE	GAS SERVICE 20495579	63.23
				Fuel Adj	based on 3.000000-	6.00-
				GE	GAS DISTR.	2.93
				GE	GAS COMMODTY	10.70
08/01	4253	07/02	4204	4900 WF2	WATER 65906550	53.82
				SC	SEWER	26.50
				D1	DRAINAGE CHG	30.45

AMOUNT DUE \$969.46
AMOUNT DUE AFTER 09/03/2024 \$1,066.40

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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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2185270100021127000232408

*****SCH 5-DIGIT 77833
1-121

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.
\$26 charge on returned checks.

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
09/03/2024	\$211.27

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			
From	Service Date	To	Number of Days	Bill Date	Due Date
07/01/2024	08/01/2024		31	08/16/2024	09/03/2024

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	167.08
					Payments as of 07/24	167.08-
					Current Balance	0.00
08/01	231	07/02	230	1 GE GAS SERVICE 24612577		63.23
				Fuel Adj based on 3.000000-		3.00-
				GE GAS DISTR.		1.47
				GE GAS COMMODTY		5.35
	0	08/02	0	0 WD WATER PULLED		0.00
08/01	7541	07/01	7333	20800 WG2 WATER 89531041		144.22

AMOUNT DUE \$211.27
AMOUNT DUE AFTER 09/03/2024 \$232.40

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Remit to:
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1822720100083978000923761



WASHINGTON CO. - E.M.S.
 1875 US HIGHWAY 290 W
 BRENHAM TX 77833



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
09/09/2024	\$839.78

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Date	To	Number of Days	Bill Date	Due Date
07/08/2024	08/08/2024		31	08/23/2024	09/09/2024

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

DATE	READING	DATE	READING	USAGE	Previous Balance	TOTAL
					933.25	
					Payments as of 07/30	933.25-
					Current Balance	0.00
08/08	8593	07/08	8507	6880 ED ELECTRIC 14853549		29.13
				Fuel Adj based on 0.010000-		68.80-
				ED ELEC WIRES		189.13
				ED ELEC ENERGY		516.00
08/08	2054	07/08	2052	2 GE GAS SERVICE 24612574		63.23
				Fuel Adj based on 3.000000-		6.00-
				GE GAS DISTR.		2.93
				GE GAS COMMODTY		10.70
08/08	5791	07/08	5761	3000 WF5 WATER 71284012		36.41
				SC SEWER		18.04
				CAR SANITATION		39.19
				D1 DRAINAGE CHG		9.82

AMOUNT DUE \$839.78
 AMOUNT DUE AFTER 09/09/2024 \$923.76

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Remit to:
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0615200300158767001746459



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

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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
09/09/2024	\$1,587.67

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	To	Number of Days	Bill Date	Due Date
07/08/2024		08/08/2024	31	08/23/2024	09/09/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	1,504.83
					Payments as of 07/30	1,504.83-
					Current Balance	0.00
08/08	38960	07/08	38558	16080	EE ELECTRIC 29420750	44.96
					Fuel Adj based on 0.010000-	160.80-
					EE ELEC WIRES	300.05
					EE ELEC ENERGY	1,206.00
08/08	114	07/08	114	0	GE GAS SERVICE 24107353	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
08/08	2180	07/08	2180	0	WI WATER 71430884	0.00
08/08	464	07/08	433	3100	WF1 WATER 91930312	28.40
					SC SEWER	18.49
					SN4 SANITATION	82.32
					D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,587.67
 AMOUNT DUE AFTER 09/09/2024 \$1,746.45

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0213700100004605000050657

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	
02-1370-01	
Due Date	AMOUNT DUE
09/09/2024	\$46.05

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
From	Service Date	To	Number of Days	Bill Date
07/08/2024		08/08/2024	31	08/23/2024
				Due Date
				09/09/2024

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

DATE READING DATE READING USAGE

Previous Balance 46.05
 Payments as of 07/30 46.05 -
 Current Balance 0.00

08/08 88 07/08 69 1900 WF1 WATER 93299062 28.01
 SC SEWER 18.04

AMOUNT DUE \$46.05
 AMOUNT DUE AFTER 09/09/2024 \$50.65

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0215010000440193004842129



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 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	
02-1501-00	
Due Date	AMOUNT DUE
09/09/2024	\$4,401.93

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
From	Service Date	To	Number of Days	Bill Date
07/08/2024		08/08/2024	31	08/23/2024
				Due Date
				09/09/2024

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

DATE READING DATE READING USAGE

Previous Balance 4,309.69
 Payments as of 07/30 4,309.69 -
 Current Balance 0.00

08/08	47592	07/08	47225	44040 EF	ELECTRIC 14853603	78.39
					Fuel Adj based on 0.010000-	440.40-
				EF	ELEC WIRES	821.79
				EF	ELEC ENERGY	3,303.00
08/08	6669	07/08	6669	0 GE	GAS SERVICE 24674856	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
08/08	118142	07/08	117710	43200 WF2	WATER 65906548	255.35
08/08	55699	07/08	55698	100 WI	WATER 67437985	0.72
				SC	SEWER	196.93
				SN4	SANITATION	103.23
				D1	DRAINAGE CHG	19.69

AMOUNT DUE \$4,401.93
 AMOUNT DUE AFTER 09/09/2024 \$4,842.12

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1822770100004737000052113



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 \$25 charge on returned checks.

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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
09/09/2024	\$47.37

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
From Service Date To	Number of Bill Date	Due Date
07/08/2024 08/08/2024	31 08/23/2024	09/09/2024

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

DATE READING DATE READING USAGE

Previous Balance 47.18
 Payments as of 07/30 47.18 -
 Current Balance 0.00

	3228		3228		07/26 Meter Swap 75291579	
08/08	141687	07/08	141659	28 EC	ELECTRIC 26334105	16.77
					Fuel Adj based on 0.010000-	0.28 -
					EC ELEC WIRES	0.77
					EC ELEC ENERGY	2.10
08/08	0	07/26	0	0 WF1	WATER 96006451	28.01

AMOUNT DUE **\$47.37**
AMOUNT DUE AFTER 09/09/2024 **\$52.11**

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1822800000085136000936507



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	
18-2280-00	
Due Date	AMOUNT DUE
09/09/2024	\$851.36

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
From Service Date To	Number of Days	Bill Date
07/08/2024 08/08/2024	31	08/23/2024
		Due Date
		09/09/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	861.07
					Payments as of 07/30	861.07-
					Current Balance	0.00
08/08	473720	07/08	469501	4219 ED	ELECTRIC 14853716	29.13
					Fuel Adj based on 0.010000-	42.19-
				ED	ELEC WIRES	115.98
				ED	ELEC ENERGY	316.43
				SLT	SEC LIGHT	69.50
08/08	485	07/08	485	0 GE	GAS SERVICE 30681477	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
08/06	13883	07/08	13876	700 WF1	WATER 75291514	28.01
				SC	SEWER	18.04
				SN4	SANITATION	103.23
				D30	DRAINAGE CHG	150.00

AMOUNT DUE \$851.36
AMOUNT DUE AFTER 09/09/2024 \$936.50

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

1822810000024229000266526



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
09/09/2024	\$242.29

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
From	Service Date	To	Number of Days	Bill Date
07/08/2024		08/08/2024	31	08/23/2024
				Due Date
				09/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	255.33
					Payments as of 07/30	255.33-
					Current Balance	0.00
08/08	78792	07/08	76588	2204 EC ELECTRIC	29458134	16.77
				Fuel Adj based on	0.010000-	22.04-
08/08	77878	07/08	77825	53 EC ELECTRIC	29458136	16.77
				Fuel Adj based on	0.010000-	0.53-
				EC ELEC WIRES		62.04
				EC ELEC ENERGY		169.28

AMOUNT DUE \$242.29
AMOUNT DUE AFTER 09/09/2024 \$266.52

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(979) 337-7520

0214570100186095002047032



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

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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
09/09/2024	\$1,860.95

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
From	Service Date	To	Number of Days	Bill Date
07/08/2024		08/08/2024	31	08/23/2024
				Due Date
				09/09/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	1,984.90
					Payments as of 07/30	1,984.90 -
					Current Balance	0.00
08/08	31631	07/08	31392	19120 EF	ELECTRIC 14853606	78.39
					Fuel Adj based on 0.010000-	191.20-
					EF ELEC WIRES	356.78
					EF ELEC ENERGY	1,434.00
08/08	2031	07/08	2031	0 GB	GAS SERVICE 24108700	63.23
					GB GAS DISTR.	0.00
					GB GAS COMMODTY	0.00
08/08	6423	07/08	6348	7500 WF5	WATER 90875771	53.74
					SC SEWER	38.07
					D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,860.95
AMOUNT DUE AFTER 09/09/2024 \$2,047.03

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 (979) 337-7520

1822740000901635009917992



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

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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
09/09/2024	\$9,016.35

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
From	Service Date	To
07/08/2024	08/08/2024	
Number of Days	Bill Date	Due Date
31	08/23/2024	09/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	9,616.81
					Payments as of 07/30	9,616.81-
					Current Balance	0.00
08/08	10896	07/08	10793	49440 EF	ELECTRIC 13425323	78.39
					Fuel Adj based on 0.010000-	494.40-
08/08	32534	07/08	32255	22320 EF	ELECTRIC 13425324	78.39
					Fuel Adj based on 0.010000-	223.20-
					EF ELEC WIRES	1,339.04
					EF ELEC ENERGY	5,382.00
08/08	3340	07/08	3337	3 GF	GAS SERVICE 24107351	11.24
					Fuel Adj based on 3.000000-	9.00-
					GF GAS DISTR.	7.79
					GF GAS COMMODTY	16.05
08/08	5838	07/08	4223	161500 WF4	WATER 94507923	1,025.84
08/08	27655	07/08	27034	62100 WF2	WATER 92230038	369.32
					SC SEWER	999.71
					D50 DRAINAGE CHG	300.00
					SN4 SANITATION	135.18

AMOUNT DUE \$9,016.35
 AMOUNT DUE AFTER 09/09/2024 \$9,917.99

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1881790600003771000041486



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 \$25 charge on returned checks.

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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
09/09/2024	\$37.71

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
From Service Date To	Number of Bill Date	Due Date
07/08/2024 08/08/2024	31 08/23/2024	09/09/2024

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

DATE READING DATE READING USAGE

Previous Balance 35.67
 Payments as of 07/30 35.67 -
 Current Balance 0.00

08/08	4517	07/08	4517	0 EC	ELECTRIC 29393559	16.77
08/08	20767	07/08	20722	45 EC	ELECTRIC 29393560	16.77
				Fuel Adj	based on 0.010000 -	0.45 -
				EC	ELEC WIRES	1.24
				EC	ELEC ENERGY	3.38

AMOUNT DUE \$37.71
 AMOUNT DUE AFTER 09/09/2024 \$41.48

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(979) 337-7520

1822790101121323012334558



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\$25 charge on returned checks.

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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
09/09/2024	\$11,213.23

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	Due Date
From To		
07/08/2024 08/08/2024	31	09/09/2024
	Bill Date	
	08/23/2024	

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	11,300.93
					Payments as of 07/30	11,300.93-
					Current Balance	0.00
08/08	33983	07/08	33701	84600 EF	ELECTRIC 13425257	78.39
				Fuel Adj	based on 0.010000-	846.00-
				EF	ELEC WIRES	1,578.64
				EF	ELEC ENERGY	6,345.00
08/08	885	07/08	801	84 GE	GAS SERVICE 24107352	63.23
				Fuel Adj	based on 3.000000-	252.00-
				GE	GAS DISTR.	123.06
				GE	GAS COMMODTY	449.40
08/08	53239	07/08	50113	312600 WF4	WATER 91312037	1,936.97
				SC	SEWER	1,395.76
				SN4	SANITATION	190.78
				D30	DRAINAGE CHG	150.00

AMOUNT DUE \$11,213.23
AMOUNT DUE AFTER 09/09/2024 \$12,334.55

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) 337-7520

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

1883980100096112001057237



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

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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
09/09/2024	\$961.12

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
From	Service Date	To	Number of Days	Bill Date
07/08/2024		08/08/2024	31	08/23/2024
				Due Date
				09/09/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	951.98
					Payments as of 07/30	951.98-
					Current Balance	0.00
08/08	9353	07/08	9237	9280 ED ELECTRIC 13425255		29.13
				Fuel Adj based on 0.010000-		92.80-
				ED ELEC WIRES		255.11
				ED ELEC ENERGY		696.00
08/08	624	07/08	583	4100 WF2 WATER 92230036		50.74
				SC SEWER		22.94

AMOUNT DUE \$961.12
AMOUNT DUE AFTER 09/09/2024 \$1,057.23

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

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

1822720100083978000923761

*****SCH 5-DIGIT 77833
3-959

WASHINGTON CO. - E.M.S.
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
09/09/2024	\$839.78

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. - E.M.S.		1100 E BLUE BELL RD		18-2272-01	
From	Service Date	To	Number of Days	Bill Date	Due Date
07/08/2024		08/08/2024	31	08/23/2024	09/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	933.25
					Payments as of 07/30	933.25-
					Current Balance	0.00
08/08	8593	07/08	8507	6880 ED	ELECTRIC 14853549	29.13
					Fuel Adj based on 0.010000-	68.80-
					ED ELEC WIRES	189.13
					ED ELEC ENERGY	516.00
08/08	2054	07/08	2052	2 GE	GAS SERVICE 24612574	63.23
					Fuel Adj based on 3.000000-	6.00-
					GE GAS DISTR.	2.93
					GE GAS COMMODTY	10.70
08/08	5791	07/08	5761	3000 WF5	WATER 71284012	36.41
					SC SEWER	18.04
					CAR SANITATION	39.19
					D1 DRAINAGE CHG	9.82

AMOUNT DUE \$839.78
AMOUNT DUE AFTER 09/09/2024 \$923.76

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

029-0029-54400 kd 8/27/2024

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





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

Account Name: WASHINGTON COUNTY EMS
Account Number: 5000255100
Bill Date: 08/22/2024

TOTAL AMOUNT DUE
09/09/2024

\$3,071.57

After Due Date
\$3,225.15

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	44,294 - 45,986	32	1	1,692	\$199.46
99980074	Commercial Three Phase	56,165 - 56,555	32	40	15,600	\$1,691.24
136663093	Commercial Single Phase	65,239 - 66,406	32	1	1,167	\$146.88
98060954	Commercial Single Phase	93,179 - 95,724	32	1	2,545	\$290.58
88977947	Commercial Single Phase	49,795 - 56,449	32	1	6,654	\$743.41
	Commercial Single Phase	0 - 0	-31	1	0	

Current Charges \$3,071.57

029-0029-5440 kd 8/27/2024

Account Summary as of August 23, 2024

Previous Balance	\$3,045.69
Payment Received 08/01/2024	-\$3,045.69
Balance Forward	\$0.00
Current Charges	\$3,071.57
Total Amount Due	\$3,071.57

A Message From Bluebonnet

Stay connected with Bluebonnet! Follow us on Facebook, X, Instagram and LinkedIn for electricity-saving tips, community and co-op news, severe weather alerts, career opportunities and giveaways. Bluebonnet offices will be closed Sept. 2 for Labor Day.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5000255100

BILLING DATE 08/22/2024

ACCOUNT NAME	WASHINGTON COUNTY EMS	
TOTAL DUE BY 09/09/2024	\$	3,071.57
AMOUNT DUE AFTER 09/09/2024	\$	3,225.15

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

615 0 AV 0.545
WASHINGTON COUNTY EMS
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

5 615
C-3

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



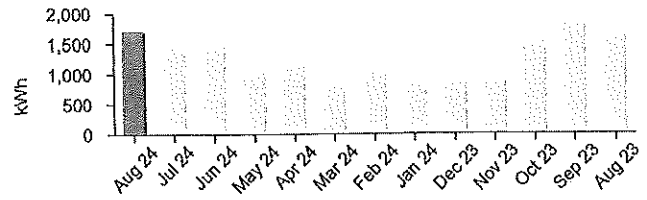
461005000255100000307157000322515082320248

Meter: 93373960

Service Address: 5055 MAIN ST CHAPPELL HILL 77426

Service From: 07/18/2024 To: 08/19/2024	
Wholesale Power Cost 1,692 kWh	\$106.49
Bluebonnet Commercial Service 1,692 kWh (Includes \$30.00 Service Availability Charge)	\$92.97
Current Charges	\$199.46

	Current Month	Previous Month	Last Year
Days of Service	32	31	29
kWh	1,692	1,440	1,624

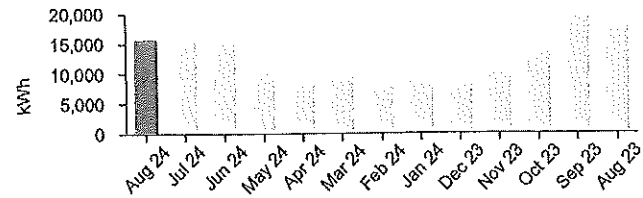


Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM 77833

Service From: 07/18/2024 To: 08/19/2024	
Wholesale Power Cost 15,600 kWh	\$981.80
Bluebonnet Commercial Service 15,600 kWh (Includes \$50.00 Service Availability Charge)	\$660.18
Franchise Fee-Brenham	\$49.26
Current Charges	\$1,691.24

	Current Month	Previous Month	Last Year
Days of Service	32	31	29
kWh	15,600	15,600	17,600

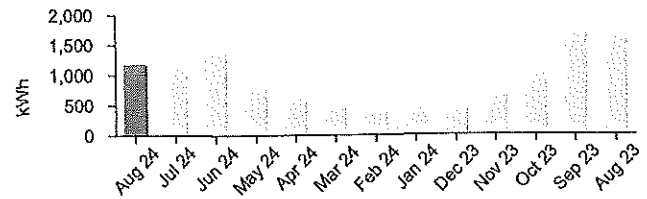


Meter: 136663093

Service Address: 15505 HWY 105 VOLUNTEER FIRE STATION WASHINGTON 77880

Service From: 07/18/2024 To: 08/19/2024	
Wholesale Power Cost 1,167 kWh	\$73.45
Bluebonnet Commercial Service 1,167 kWh (Includes \$30.00 Service Availability Charge)	\$73.43
Current Charges	\$146.88

	Current Month	Previous Month	Last Year
Days of Service	32	31	29
kWh	1,167	1,093	1,631

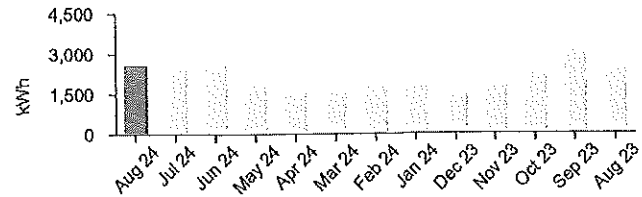


Meter: 98060954

Service Address: 235 N COLORADO ST BURTON 77835

Service From: 07/18/2024 To: 08/19/2024	
Wholesale Power Cost 2,545 kWh	\$160.17
Bluebonnet Commercial Service 2,545 kWh (Includes \$30.00 Service Availability Charge)	\$124.71
Franchise Fee-Burton	\$5.70
Current Charges	\$290.58

	Current Month	Previous Month	Last Year
Days of Service	32	31	26
kWh	2,545	2,376	2,483

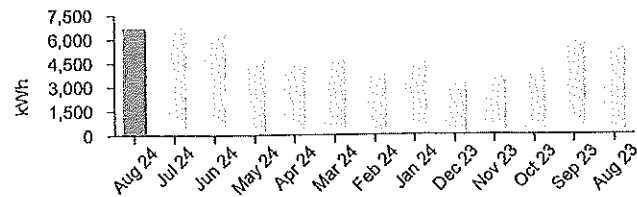


Meter: 88977947

Service Address: 15507 HWY 105 WASHINGTON 77880

Service From: 07/18/2024 To: 08/19/2024	
Wholesale Power Cost 6,654 kWh	\$418.78
Bluebonnet Commercial Service 6,654 kWh (Includes \$30.00 Service Availability Charge)	\$277.62
Sales Tax	\$47.01
Current Charges	\$743.41

	Current Month	Previous Month	Last Year
Days of Service	32	31	29
kWh	6,654	6,879	5,382





TOTAL AMOUNT DUE
09/12/2024

\$87.39

After Due Date
\$92.39

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

Account Name: WASHINGTON CO PRCT 4
Account Number: 5000269834
Bill Date: 08/27/2024

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	59,261 - 59,817	30	1	556	\$87.39

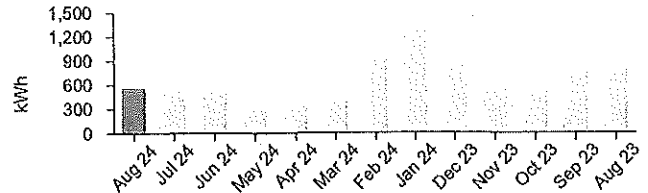
Current Charges \$87.39

Meter: 94412551

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

Service From: 07/23/2024 To: 08/22/2024
Wholesale Power Cost 556 kWh \$34.99
Bluebonnet Commercial Service 556 kWh \$50.69
(Includes \$30.00 Service Availability Charge)
Franchise Fee-Burton \$1.71
Current Charges \$87.39

	Current Month	Previous Month	Last Year
Days of Service	30	33	29
kWh	556	563	799



Account Summary as of August 27, 2024
Previous Balance \$88.11
Payment Received 08/09/2024 -\$88.11
Balance Forward \$0.00
Current Charges \$87.39
Total Amount Due \$87.39

A Message From Bluebonnet
Stay connected with Bluebonnet! Follow us on Facebook, X, Instagram and LinkedIn for electricity-saving tips, community and co-op news, severe weather alerts, career opportunities and giveaways. Bluebonnet offices will be closed Sept. 2 for Labor Day.

KEEP
SEND Please mail this portion with your payment.

ACCOUNT # 5000269834

BILLING DATE 08/27/2024



ACCOUNT NAME	WASHINGTON CO PRCT 4	
TOTAL DUE BY 09/12/2024	\$	87.39
AMOUNT DUE AFTER 09/12/2024	\$	92.39

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

315 0 AV 0.545
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 315
C-2

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



463005000269834000008739000009239082720246

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

5000040000106204001168247

*****SCH 5-DIGIT 77833
 1-97

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
09/23/2024	\$1,062.04

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. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
From	Service Date	To	Number of Days	Bill Date
07/22/2024		08/22/2024	31	09/06/2024
				Due Date
				09/23/2024

--- CURRENT --- --- PREVIOUS ---
 DATE READING DATE READING

USAGE

Previous Balance 540.68
 Payments as of 08/20 540.68 -
 Current Balance 0.00

Reclaimed Water 265510 SR SEWER 1,062.04

AMOUNT DUE \$1,062.04
AMOUNT DUE AFTER 09/23/2024 \$1,168.24

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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) 337-7521



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

0154910000007105000078161

*****SCH 5-DIGIT 77833
1-96

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
09/23/2024	\$71.05

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			
From	Service Date	To	Number of Days	Bill Date	Due Date
07/22/2024	08/22/2024		31	09/06/2024	09/23/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	70.83
				Payments as of 08/20	70.83-
				Current Balance	0.00
08/22	9357	07/22	9282	75 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.012000-	0.90-
				EC ELEC WIRES	2.06
				EC ELEC ENERGY	5.63
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$71.05
AMOUNT DUE AFTER 09/23/2024 \$78.16

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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



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

0154920100004734000052084



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	
01-5492-01	
Due Date	AMOUNT DUE
09/23/2024	\$47.34

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			
From	Service Date	To	Number of Days	Bill Date	Due Date
07/22/2024	08/22/2024		31	09/06/2024	09/23/2024

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

DATE READING DATE READING USAGE

Previous Balance 47.21
Payments as of 08/20 47.21-
Current Balance 0.00

08/22	9420	07/22	9391	29 EC	ELECTRIC 30852111	16.77
					Fuel Adj based on 0.012000-	0.35-
				EC	ELEC WIRES	0.80
				EC	ELEC ENERGY	2.18
				D1	DRAINAGE CHG	27.94

AMOUNT DUE \$47.34
AMOUNT DUE AFTER 09/23/2024 \$52.08

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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



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

2084100000048697000535673



WASHINGTON CO. - E.M.S.
 1875 US HIGHWAY 290 W
 BRENHAM TX 77833

29-0029-54400



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
09/23/2024	\$486.97

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00
From Service Date To	Number of Days	Bill Date
07/22/2024 08/22/2024	31	09/06/2024
		Due Date
		09/23/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
08/22	2807	07/22	2806	1 GE	GAS SERVICE 20662585	63.23
				Fuel Adj	based on 3.000000-	3.00-
				GE	GAS DISTR.	1.47
				GE	GAS COMMODTY	5.35
08/22	3165	07/22	3087	7800	WF2 WATER 91359904	64.98
08/22	29975	07/22	29975	0	WI WATER 69731075	0.00
				FLU	FIRE LINE	62.11
				SC	SEWER	39.40
				SN4	SANITATION	190.78
				D10	DRAINAGE CHG	62.65

AMOUNT DUE \$486.97
AMOUNT DUE AFTER 09/23/2024 \$535.67

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



TOTAL AMOUNT DUE
09/23/2024

\$553.34

After Due Date
\$581.01

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: 09/05/2024

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	21,811 - 21,861	31	60	3,000	\$380.19
11859127	Commercial Single Phase	74,651 - 75,971	31	1	1,320	\$173.15
Current Charges						\$553.34

Account Summary as of September 5, 2024

Previous Balance	\$465.68
Payment Received 08/14/2024	-\$465.68
Balance Forward	\$0.00
Current Charges	\$553.34
Total Amount Due	\$553.34

A Message From Bluebonnet

We've updated our outage texting number to 44141 - an easy to remember, direct line to stay connected during power outages. If you've opted out of Bluebonnet outage texting notifications, re-enroll by texting 'BBOUTAGE' to 44141. For more ways to report an outage, go to bluebonnet.coop/outages.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5500156034	BILLING DATE 09/05/2024
ACCOUNT NAME	WASHINGTON COUNTY
TOTAL DUE BY 09/23/2024	\$ 553.34
AMOUNT DUE AFTER 09/23/2024	\$ 581.01

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

580 0 AV 0.545
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 580
C-3

Bluebonnet Electric Cooperative, Inc.
PO BOX 240 2
GIDDINGS TX 78942-0240



461005500156034000055334000058101090520240

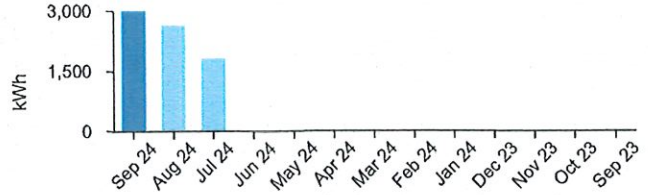
Meter: 93373812

Service Address: 2509 HWY 105 - ATS WAREHOUSE
BRENHAM 77833

Service From: 07/30/2024 To: 08/30/2024

Wholesale Power Cost 3,000 kWh	\$188.81
Bluebonnet Commercial Service 3,000 kWh (Includes \$50.00 Service Availability Charge)	\$167.34
Sales Tax	\$24.04
Current Charges	\$380.19

	Current Month	Previous Month	Last Year
Days of Service	31	29	0
kWh	3,000	2,640	0



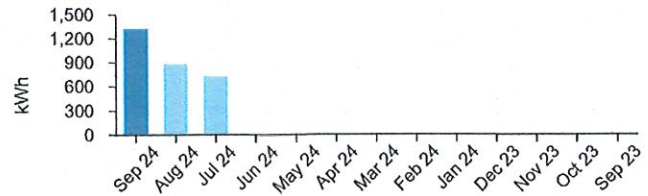
Meter: 11859127

Service Address: 2509 HWY 105 - ATS OFFICE BRENHAM
77833

Service From: 07/30/2024 To: 08/30/2024

Wholesale Power Cost 1,320 kWh	\$83.08
Bluebonnet Commercial Service 1,320 kWh (Includes \$30.00 Service Availability Charge)	\$79.12
Sales Tax	\$10.95
Current Charges	\$173.15

	Current Month	Previous Month	Last Year
Days of Service	31	29	0
kWh	1,320	867	0





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: 5500068570
Bill Date: 09/12/2024

TOTAL AMOUNT DUE
09/30/2024

\$1,715.46

After Due Date
\$1,801.23

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	15,518 - 15,926	33	40	16,320	\$1,715.46

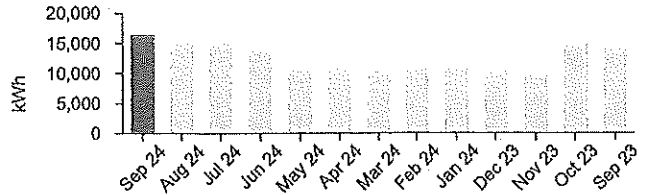
Current Charges \$1,715.46

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 08/07/2024 To: 09/09/2024
Wholesale Power Cost 16,320 kWh \$1,027.12
Bluebonnet Commercial Service 16,320 kWh \$688.34
(Includes \$50.00 Service Availability Charge)
Current Charges \$1,715.46

	Current Month	Previous Month	Last Year
Days of Service	33	30	30
kWh	16,320	15,160	13,920



Account Summary as of September 12, 2024

Previous Balance \$1,597.08
Payment Received 08/21/2024 -\$1,597.08
Balance Forward \$0.00
Current Charges \$1,715.46
Total Amount Due \$1,715.46

A Message From Bluebonnet

We've updated our outage texting number to 44141 - an easy to remember, direct line to stay connected during power outages. If you've opted out of Bluebonnet outage texting notifications, re-enroll by texting 'BBOUTAGE' to 44141. For more ways to report an outage, go to bluebonnet.coop/outages.

KEEP
SEND Please mail this portion with your payment.



ACCOUNT # 5500068570 **BILLING DATE 09/12/2024**

ACCOUNT NAME	WASHINGTON COUNTY	
TOTAL DUE BY 09/30/2024	\$	1,715.46
AMOUNT DUE AFTER 09/30/2024	\$	1,801.23

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

318 0 AV 0.545
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 318
C-2

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



461005500068570000171546000180123091220245

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

2185270100018638000205029

*****SCH 5-DIGIT 77833
 1-123

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
10/02/2024	\$186.38

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			
From	Service Date	To	Number of Days	Bill Date	Due Date
08/01/2024	09/01/2024		31	09/17/2024	10/02/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	211.27
				Payments as of 08/27	211.27-
				Current Balance	0.00
09/01	232	08/01	231	1 GE GAS SERVICE 24612577	63.23
				Fuel Adj based on 3.000000-	3.00-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
	0	08/02	0	0 WD WATER PULLED	0.00
09/01	7704	08/01	7541	16300 WG2 WATER 89531041	119.33

AMOUNT DUE \$186.38
AMOUNT DUE AFTER 10/02/2024 \$205.02

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) 337-7520



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

1207890200102352001125886

*****SCH 5-DIGIT 77833
1-124

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.
\$25 charge on returned checks.

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
10/02/2024	\$1,023.52

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
From	Service Date	To	Number of Days	Bill Date
08/01/2024		09/01/2024	31	09/17/2024
				Due Date
				10/02/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	969.46
				Payments as of 08/27	969.46-
				Current Balance	0.00
09/01	3881	08/01	3764	9360 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.012000-	112.32-
				EF ELEC WIRES	174.66
				EF ELEC ENERGY	702.00
09/01	313	08/01	311	2 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 3.000000-	6.00-
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
09/01	4301	08/01	4253	4800 WF2 WATER 65906550	53.43
				SC SEWER	26.05
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$1,023.52
AMOUNT DUE AFTER 10/02/2024 \$1,125.88

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) 337-7520

