

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

2185270100014518000159705

*****SCH 5-DIGIT 77868
1-124

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 |
| 02/02/2024 | \$145.18 |

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. ENGINEERING | 3650 STATE HIGHWAY 36 N | 21-8527-01 | | | |
| From | Service Date | To | Number of Days | Bill Date | Due Date |
| 12/01/2023 | | 01/01/2024 | 31 | 01/17/2024 | 02/02/2024 |

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|---------|
| | | | | Previous Balance | 163.24 |
| | | | | Payments as of 12/27 | 163.24- |
| | | | | Current Balance | 0.00 |
| 01/01 | 193 | 12/01 | 185 | 8 GE GAS SERVICE 24612577 | 63.23 |
| | | | | Fuel Adj based on 2.100000- | 16.80- |
| | | | | GE GAS DISTR. | 11.72 |
| | | | | GE GAS COMMODTY | 42.80 |
| | 0 | 08/02 | 0 | 0 WD WATER PULLED | 0.00 |
| 01/01 | 6689 | 12/01 | 6607 | 8200 WG WATER 89531041 | 44.23 |

AMOUNT DUE \$145.18
AMOUNT DUE AFTER 02/02/2024 \$159.70

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 1 - MAR 1 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

1207890200065275000718022



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 |
| 02/02/2024 | \$652.75 |

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 | Due Date |
| 12/01/2023 | 01/01/2024 | | 31 | 01/17/2024 | 02/02/2024 |

| --- CURRENT --- | | --- PREVIOUS --- | | USAGE | | TOTAL |
|------------------------------------|---------|------------------|---------|---------|-----------------------------|-----------------|
| DATE | READING | DATE | READING | | | |
| | | | | | Previous Balance | 617.04 |
| | | | | | Payments as of 12/27 | 617.04- |
| | | | | | Current Balance | 0.00 |
| 01/01 | 3198 | 12/01 | 3133 | 5200 EF | ELECTRIC 28698988 | 78.39 |
| | | | | | Fuel Adj based on 0.009000- | 46.80- |
| | | | | | EF ELEC WIRES | 97.03 |
| | | | | | EF ELEC ENERGY | 390.00 |
| 01/01 | 303 | 12/01 | 303 | 0 GE | GAS SERVICE 20495579 | 63.23 |
| | | | | | GE GAS DISTR. | 0.00 |
| | | | | | GE GAS COMMODTY | 0.00 |
| 01/01 | 4105 | 12/01 | 4085 | 2000 WF | WATER 65906550 | 22.41 |
| | | | | | SC SEWER | 18.04 |
| | | | | | D1 DRAINAGE CHG | 30.45 |
| AMOUNT DUE | | | | | | \$652.75 |
| AMOUNT DUE AFTER 02/02/2024 | | | | | | \$718.02 |

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 1 - MAR 1 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

0213700100004045000044492



*****SCH 5-DIGIT 77868
 1-332

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 |
| 02/09/2024 | \$40.45 |

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 | Due Date |
| 12/08/2023 | | 01/08/2024 | 31 | 01/24/2024 | 02/09/2024 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|----------------------|---------|
| | | | | Previous Balance | 40.45 |
| | | | | Payments as of 01/03 | 40.45 - |
| | | | | Current Balance | 0.00 |
| 01/08 | 2416 | 12/08 | 2413 | 300 WF WATER | 22.41 |
| | | | | SC SEWER | 18.04 |

AMOUNT DUE \$40.45
AMOUNT DUE AFTER 02/09/2024 \$44.49

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

0215010000399449004393963



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 | |
|----------------|------------|
| 02-1501-00 | |
| Due Date | AMOUNT DUE |
| 02/09/2024 | \$3,994.49 |

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 | Due Date |
| 12/08/2023 | | 01/08/2024 | 31 | 01/24/2024 | 02/09/2024 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|----------|------------------------------------|-------------------|
| | | | | | Previous Balance | 3,321.60 |
| | | | | | Payments as of 01/03 | 3,321.60- |
| | | | | | Current Balance | 0.00 |
| 01/08 | 45418 | 12/08 | 45117 | 36120 EF | ELECTRIC 14853603 | 78.39 |
| | | | | Fuel Adj | based on 0.009000- | 325.08- |
| | | | | EF | ELEC WIRES | 674.00 |
| | | | | EF | ELEC ENERGY | 2,709.00 |
| 01/08 | 6568 | 12/08 | 6466 | 102 GE | GAS SERVICE 24108705 | 63.23 |
| | | | | Fuel Adj | based on 2.100000- | 214.20- |
| | | | | GE | GAS DISTR. | 149.43 |
| | | | | GE | GAS COMMODTY | 545.70 |
| 01/08 | 116143 | 12/08 | 115925 | 21800 WF | WATER 65906548 | 89.40 |
| 01/08 | 55513 | 12/08 | 55513 | 0 WI | WATER 67437985 | 0.00 |
| | | | | SC | SEWER | 101.70 |
| | | | | SN4 | SANITATION | 103.23 |
| | | | | D1 | DRAINAGE CHG | 19.69 |
| | | | | | AMOUNT DUE | \$3,994.49 |
| | | | | | AMOUNT DUE AFTER 02/09/2024 | \$4,393.96 |

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

1822770100004096000045055



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 | |
| 18-2277-01 | |
| Due Date | AMOUNT DUE |
| 02/09/2024 | \$40.96 |

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 Days | Bill Date | Due Date |
| 12/08/2023 | | 01/08/2024 | 31 | 01/24/2024 | 02/09/2024 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|----------|----------------------|--------|
| | | | | | Previous Balance | 40.86 |
| | | | | | Payments as of 01/03 | 40.86- |
| | | | | | Current Balance | 0.00 |
| 01/08 | 141522 | 12/08 | 141503 | 19 EC | ELECTRIC 26334105 | 16.77 |
| | | | | Fuel Adj | based on 0.009000- | 0.17- |
| | | | | EC | ELEC WIRES | 0.52 |
| | | | | EC | ELEC ENERGY | 1.43 |
| 01/08 | 3223 | 12/08 | 3223 | 0 WF | WATER 75291579 | 22.41 |

AMOUNT DUE \$40.96
AMOUNT DUE AFTER 02/09/2024 \$45.05

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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

1822800000066883000735739



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 |
| 02/09/2024 | \$668.83 |

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. COURTHOUSE | | 1405 E BLUE BELL RD | | 18-2280-00 | |
| From | Service Date | To | Number of Days | Bill Date | Due Date |
| 12/08/2023 | | 01/08/2024 | 31 | 01/24/2024 | 02/09/2024 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|----------|----------------------|---------|
| | | | | | Previous Balance | 656.91 |
| | | | | | Payments as of 01/03 | 656.91- |
| | | | | | Current Balance | 0.00 |
| 01/08 | 454628 | 12/08 | 453204 | 1424 ED | ELECTRIC 14853716 | 29.13 |
| | | | | Fuel Adj | based on 0.009000- | 12.82- |
| | | | | ED | ELEC WIRES | 39.15 |
| | | | | ED | ELEC ENERGY | 106.80 |
| | | | | SLT | SEC LIGHT | 69.50 |
| 01/08 | 386 | 12/08 | 369 | 17 GE | GAS SERVICE 30681477 | 63.23 |
| | | | | Fuel Adj | based on 2.100000- | 35.70- |
| | | | | GE | GAS DISTR. | 24.91 |
| | | | | GE | GAS COMMODTY | 90.95 |
| 01/08 | 13848 | 12/08 | 13844 | 400 WF | WATER 75291514 | 22.41 |
| | | | | SC | SEWER | 18.04 |
| | | | | SN4 | SANITATION | 103.23 |
| | | | | D30 | DRAINAGE CHG | 150.00 |

AMOUNT DUE \$668.83
AMOUNT DUE AFTER 02/09/2024 \$735.73

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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

1822810000008581000094399



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 |
| 02/09/2024 | \$85.81 |

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 | Due Date |
| 12/08/2023 | | 01/08/2024 | 31 | 01/24/2024 | 02/09/2024 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|--------|
| | | | | Previous Balance | 95.61 |
| | | | | Payments as of 01/03 | 95.61- |
| | | | | Current Balance | 0.00 |
| 01/08 | 68413 | 12/08 | 67870 | 543 EC ELECTRIC 29458134 | 16.77 |
| | | | | Fuel Adj based on 0.009000- | 4.89- |
| 01/08 | 77563 | 12/08 | 77547 | 16 EC ELECTRIC 29458136 | 16.77 |
| | | | | Fuel Adj based on 0.009000- | 0.14- |
| | | | | EC ELEC WIRES | 15.37 |
| | | | | EC ELEC ENERGY | 41.93 |

AMOUNT DUE \$85.81
 AMOUNT DUE AFTER 02/09/2024 \$94.39

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

1822720100039319000432518



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

029-0029-54400



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 |
| 02/09/2024 | \$393.19 |

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 |
| 12/08/2023 | | 01/08/2024 | 31 | 01/24/2024 | 02/09/2024 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|-------------------|----------------------|----------|
| | | | | | Previous Balance | 411.12 |
| | | | | | Payments as of 01/03 | 411.12 - |
| | | | | | Current Balance | 0.00 |
| 01/08 | 8188 | 12/08 | 8161 | 2160 ED | ELECTRIC 14853549 | 29.13 |
| | | | | Fuel Adj based on | 0.009000- | 19.44 - |
| | | | | ED | ELEC WIRES | 59.38 |
| | | | | ED | ELEC ENERGY | 162.00 |
| 01/08 | 2005 | 12/08 | 2003 | 2 GE | GAS SERVICE 24612574 | 63.23 |
| | | | | Fuel Adj based on | 2.100000- | 4.20 - |
| | | | | GE | GAS DISTR. | 2.93 |
| | | | | GE | GAS COMMODTY | 10.70 |
| 01/08 | 5615 | 12/08 | 5597 | 1800 WF | WATER 71284012 | 22.41 |
| | | | | SC | SEWER | 18.04 |
| | | | | CAR | SANITATION | 39.19 |
| | | | | D1 | DRAINAGE CHG | 9.82 |

AMOUNT DUE \$393.19
AMOUNT DUE AFTER 02/09/2024 \$432.51

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

APPROVED

JAN 30 2024

SHAWNA DYER
WASHINGTON COUNTY AUDITOR

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, via our free
mobile app or by text (see back for details)

Account Name: WASHINGTON CO PRCT 4
Account Number: 5000269834
Bill Date: 01/25/2024

TOTAL AMOUNT DUE
02/12/2024

\$166.26

After Due Date
\$174.57

| Meter Number | Rate | Meter Readings | Days | Multiplier | kWh | Charge |
|------------------------|-------------------------|-----------------|------|------------|-------|-----------------|
| 94412551 | Commercial Single Phase | 54,795 - 56,123 | 30 | 1 | 1,328 | \$166.26 |
| Current Charges | | | | | | \$166.26 |

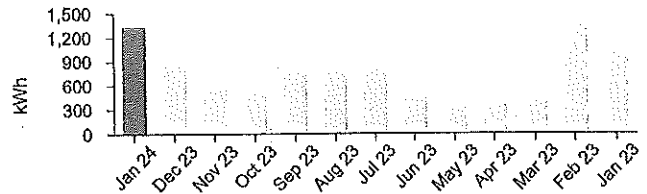
Meter: 94412551

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

Service From: 12/19/2023 To: 01/18/2024

| | |
|---|-----------------|
| Wholesale Power Cost 1,328 kWh | \$83.58 |
| Bluebonnet Commercial Service 1,328 kWh (Includes \$30.00 Service Availability Charge) | \$79.42 |
| Franchise Fee-Burton | \$3.26 |
| Current Charges | \$166.26 |

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 30 | 29 | 31 |
| kWh | 1,328 | 877 | 1,038 |



Account Summary as of January 25, 2024

| | |
|-----------------------------|-----------------|
| Previous Balance | \$120.20 |
| Payment Received 01/03/2024 | -\$120.20 |
| Balance Forward | \$0.00 |
| Current Charges | \$166.26 |
| Total Amount Due | \$166.26 |

A Message From Bluebonnet

Bluebonnet is awarding \$2,500 trade & technical and academic scholarships to graduating high school seniors. Get applications at bluebonnet.coop/scholarships. The deadline is March 8. Bluebonnet offices are closed Jan. 15 for Martin Luther King Jr. Day and Jan. 19 for a company wide meeting.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5000269834 **BILLING DATE 01/25/2024**

| ACCOUNT NAME | WASHINGTON CO PRCT 4 | |
|------------------------------------|----------------------|---------------|
| TOTAL DUE BY 02/12/2024 | \$ | 166.26 |
| AMOUNT DUE AFTER 02/12/2024 | \$ | 174.57 |

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

322 1 AV 0.507
WASHINGTON CO PRCT 4
105 WEST MAIN STREET SUITE 105
BRENHAM TX 77833-3693

5 322
C-1

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



461005000269834000016626000017457012520240

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

1883980100055573000611304



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\$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 |
| 02/09/2024 | \$555.73 |

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 | Due Date |
| 12/08/2023 | | 01/08/2024 | 31 | 01/24/2024 | 02/09/2024 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|----------|----------------------|---------|
| | | | | | Previous Balance | 428.58 |
| | | | | | Payments as of 01/03 | 428.58- |
| | | | | | Current Balance | 0.00 |
| 01/08 | 8738 | 12/08 | 8673 | 5200 ED | ELECTRIC 13425255 | 29.13 |
| | | | | Fuel Adj | based on 0.009000- | 46.80- |
| | | | | ED | ELEC WIRES | 142.95 |
| | | | | ED | ELEC ENERGY | 390.00 |
| 01/08 | 452 | 12/08 | 435 | 1700 WF | WATER 92230036 | 22.41 |
| | | | | SC | SEWER | 18.04 |

AMOUNT DUE \$555.73
AMOUNT DUE AFTER 02/09/2024 \$611.30

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

1822790100774986008524861



*****SCH 5-DIGIT 77868
 1-335

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 |
| 02/09/2024 | \$7,749.86 |

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. JAIL | | 1206 OLD INDEPENDENCE RD | | 18-2279-01 |
| From | Service Date To | Number of Days | Bill Date | Due Date |
| 12/08/2023 | 01/08/2024 | 31 | 01/24/2024 | 02/09/2024 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|-----------|----------------------|-----------|
| | | | | | Previous Balance | 7,656.31 |
| | | | | | Payments as of 01/03 | 7,656.31- |
| | | | | | Current Balance | 0.00 |
| 01/08 | 32455 | 12/08 | 32296 | 47700 EF | ELECTRIC 13425257 | 78.39 |
| | | | | Fuel Adj | based on 0.009000- | 429.30- |
| | | | | EF | ELEC WIRES | 890.08 |
| | | | | EF | ELEC ENERGY | 3,577.50 |
| 01/08 | 168 | 12/08 | 56 | 112 GE | GAS SERVICE 24107352 | 63.23 |
| | | | | Fuel Adj | based on 2.100000- | 235.20- |
| | | | | GE | GAS DISTR. | 164.08 |
| | | | | GE | GAS COMMODTY | 599.20 |
| 01/08 | 29746 | 12/08 | 26817 | 292900 WF | WATER 91312037 | 1,393.00 |
| | | | | SC | SEWER | 1,308.10 |
| | | | | SN4 | SANITATION | 190.78 |
| | | | | D30 | DRAINAGE CHG | 150.00 |

AMOUNT DUE \$7,749.86
AMOUNT DUE AFTER 02/09/2024 \$8,524.86

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

1881790600003616000039786



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 | |
| 18-8179-06 | |
| Due Date | AMOUNT DUE |
| 02/09/2024 | \$36.16 |

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 Days | Bill Date | Due Date |
| 12/08/2023 | 01/08/2024 | 31 | 01/24/2024 | 02/09/2024 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|-------|-----------------------------|--------|
| | | | | | Previous Balance | 38.96 |
| | | | | | Payments as of 01/03 | 38.96- |
| | | | | | Current Balance | 0.00 |
| 01/08 | 4458 | 12/08 | 4458 | 0 EC | ELECTRIC 29393559 | 16.77 |
| 01/08 | 20366 | 12/08 | 20338 | 28 EC | ELECTRIC 29393560 | 16.77 |
| | | | | | Fuel Adj based on 0.009000- | 0.25- |
| | | | | | EC ELEC WIRES | 0.77 |
| | | | | | EC ELEC ENERGY | 2.10 |

AMOUNT DUE \$36.16
AMOUNT DUE AFTER 02/09/2024 \$39.78

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

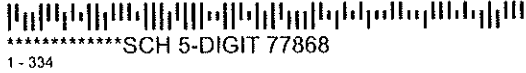


Please return this portion with our payment. When paying in person please bring both portions of this bill.



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

1822740000573359006306952



*****SCH 5-DIGIT 77868
1-334
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 |
| 02/09/2024 | \$5,733.59 |

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 | Number of Days | Bill Date | Due Date |
| 12/08/2023 | | 01/08/2024 | 31 | 01/24/2024 | 02/09/2024 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|-----------------------------|----------------------|-----------|
| | | | | | Previous Balance | 6,846.97 |
| | | | | | Payments as of 01/03 | 6,846.97- |
| | | | | | Current Balance | 0.00 |
| 01/08 | 10267 | 12/08 | 10211 | 26880 EF ELECTRIC 13425323 | | 78.39 |
| | | | | Fuel Adj based on 0.009000- | | 241.92- |
| 01/08 | 30932 | 12/08 | 30766 | 13280 EF ELECTRIC 13425324 | | 78.39 |
| | | | | Fuel Adj based on 0.009000- | | 119.52- |
| | | | | EF ELEC WIRES | | 749.39 |
| | | | | EF ELEC ENERGY | | 3,012.00 |
| 01/08 | 3269 | 12/08 | 3262 | 7 GF GAS SERVICE 24107351 | | 11.24 |
| | | | | Fuel Adj based on 2.100000- | | 14.70- |
| | | | | GF GAS DISTR. | | 18.19 |
| | | | | GF GAS COMMODTY | | 37.45 |
| 01/08 | 200824 | 12/08 | 199275 | 154900 WF WATER 72114425 | | 727.84 |
| 01/08 | 22771 | 12/08 | 22462 | 30900 WF WATER 92230038 | | 130.16 |
| | | | | SC SEWER | | 831.50 |
| | | | | D50 DRAINAGE CHG | | 300.00 |
| | | | | SH4 SANITATION | | 135.18 |

AMOUNT DUE \$5,733.59
AMOUNT DUE AFTER 02/09/2024 \$6,306.95

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

0214570100129114001420264

*****SCH 5-DIGIT 77868
1-333

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 |
| 02/09/2024 | \$1,291.14 |

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 | Due Date |
| 12/08/2023 | 01/08/2024 | 31 | 01/24/2024 | 02/09/2024 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|----------|-----------------------------|-----------|
| | | | | | Previous Balance | 1,084.71 |
| | | | | | Payments as of 01/03 | 1,084.71- |
| | | | | | Current Balance | 0.00 |
| 01/08 | 30239 | 12/08 | 30096 | 11440 EF | ELECTRIC 14853606 | 78.39 |
| | | | | | Fuel Adj based on 0.009000- | 102.96- |
| | | | | | EF ELEC WIRES | 213.47 |
| | | | | | EF ELEC ENERGY | 858.00 |
| 01/08 | 1994 | 12/08 | 1975 | 19 GB | GAS SERVICE 24108700 | 63.23 |
| | | | | | Fuel Adj based on 2.100000- | 39.90- |
| | | | | | GB GAS DISTR. | 33.55 |
| | | | | | GB GAS COMMODTY | 101.65 |
| 01/08 | 6059 | 12/08 | 6006 | 5300 WF | WATER 90875771 | 29.49 |
| | | | | | SC SEWER | 28.28 |
| | | | | | D1 DRAINAGE CHG | 27.94 |

AMOUNT DUE \$1,291.14
AMOUNT DUE AFTER 02/09/2024 \$1,420.26

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

0615200300122406001346479

*****SCH 5-DIGIT 77868
1-331

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 |
| 02/09/2024 | \$1,224.06 |

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 |
| 12/08/2023 | | 01/08/2024 | 31 | 01/24/2024 | 02/09/2024 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|----------|-----------------------------|-----------|
| | | | | | Previous Balance | 1,126.60 |
| | | | | | Payments as of 01/03 | 1,126.60- |
| | | | | | Current Balance | 0.00 |
| 01/08 | 36599 | 12/08 | 36309 | 11600 EE | ELECTRIC 29420750 | 44.96 |
| | | | | | Fuel Adj based on 0.009000- | 104.40- |
| | | | | | EE ELEC WIRES | 216.46 |
| | | | | | EE ELEC ENERGY | 870.00 |
| 01/08 | 112 | 12/08 | 112 | 0 GE | GAS SERVICE 24107353 | 63.23 |
| | | | | | GE GAS DISTR. | 0.00 |
| | | | | | GE GAS COMMODTY | 0.00 |
| 01/08 | 2180 | 12/08 | 2180 | 0 WI | WATER 71430884 | 0.00 |
| 01/08 | 215 | 12/08 | 177 | 3800 WF | WATER 91930312 | 24.87 |
| | | | | | SC SEWER | 21.60 |
| | | | | | SN4 SANITATION | 62.32 |
| | | | | | D1 DRAINAGE CHG | 5.02 |

AMOUNT DUE \$1,224.06
AMOUNT DUE AFTER 02/09/2024 \$1,346.47

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

5000040000007152000078674

*****SCH 5-DIGIT 77868
 1-102
 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 |
| 02/23/2024 | \$71.52 |

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. ROAD & BRIDGE | | RECLAIMED WATER | | 50-0004-00 | |
| From | Service Date | To | Number of Days | Bill Date | Due Date |
| 12/22/2023 | | 01/22/2024 | 31 | 02/08/2024 | 02/23/2024 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-----------------|---------|-------|---------|----------------------|-----------------------------|
| | | | | Previous Balance | 14.80 |
| | | | | Payments as of 01/16 | 14.80- |
| | | | | Current Balance | 0.00 |
| | | | | | ----- |
| Reclaimed Water | | 17881 | SR | SEWER | 71.52 |
| | | | | | ----- |
| | | | | | AMOUNT DUE |
| | | | | | \$71.52 |
| | | | | | AMOUNT DUE AFTER 02/23/2024 |
| | | | | | \$78.67 |

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

0154910000007304000080358

*****SCH 5-DIGIT 77868
 1-101

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 |
| 02/23/2024 | \$73.04 |

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. COURTHOUSE | | 304 E ALAMO ST | | 01-5491-00 | |
| From | Service Date | To | Number of Days | Bill Date | Due Date |
| 12/22/2023 | | 01/22/2024 | 31 | 02/08/2024 | 02/23/2024 |

--- CURRENT --- PREVIOUS ---

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|--------|
| | | | | Previous Balance | 72.96 |
| | | | | Payments as of 01/16 | 72.96- |
| | | | | Current Balance | 0.00 |
| 01/22 | 8805 | 12/22 | 8711 | 94 EC ELECTRIC 31668939 | 16.77 |
| | | | | Fuel Adj based on 0.009000- | 0.85- |
| | | | | EC ELEC WIRES | 2.58 |
| | | | | EC ELEC ENERGY | 7.05 |
| | | | | SLT SEC LIGHT | 27.80 |
| | | | | D1 DRAINAGE CHG | 19.69 |

AMOUNT DUE \$73.04
AMOUNT DUE AFTER 02/23/2024 \$80.35

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

0154920100005518000060705



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 |
| 02/23/2024 | \$55.18 |

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 | |
| From | Service Date | To | Number of Days | Bill Date | Due Date |
| 12/22/2023 | | 01/22/2024 | 31 | 02/08/2024 | 02/23/2024 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|--------|
| | | | | Previous Balance | 63.04 |
| | | | | Payments as of 01/16 | 63.04- |
| | | | | Current Balance | 0.00 |
| 01/22 | 9186 | 12/22 | 9074 | 112 EC ELECTRIC 30852111 | 16.77 |
| | | | | Fuel Adj based on 0.009000- | 1.01- |
| | | | | EC ELEC WIRES | 3.08 |
| | | | | EC ELEC ENERGY | 8.40 |
| | | | | D1 DRAINAGE CHG | 27.94 |

AMOUNT DUE \$55.18
AMOUNT DUE AFTER 02/23/2024 \$60.70

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

2084100000075821000834029

*****SCH 5-DIGIT 77868
 3-858

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 | |
| 20-8410-00 | |
| Due Date | AMOUNT DUE |
| 02/23/2024 | \$758.21 |

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 | Due Date |
| 12/22/2023 | 01/22/2024 | | 31 | 02/08/2024 | 02/23/2024 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|---------|-----------------------------|---------|
| | | | | | Previous Balance | 526.65 |
| | | | | | Payments as of 01/16 | 526.65- |
| | | | | | Current Balance | 0.00 |
| 01/22 | 2776 | 12/22 | 2723 | 53 GE | GAS SERVICE 20662585 | 63.23 |
| | | | | | Fuel Adj based on 1.300000- | 68.90- |
| | | | | | GE GAS DISTR. | 77.65 |
| | | | | | GE GAS COMMODTY | 283.55 |
| 01/22 | 2585 | 12/22 | 2493 | 9200 WF | WATER 91359904 | 41.51 |
| 01/22 | 29975 | 12/22 | 29975 | 0 WI | WATER 69731075 | 0.00 |
| | | | | | FLU FIRE LINE | 62.11 |
| | | | | | SC SEWER | 45.63 |
| | | | | | SN4 SANITATION | 190.78 |
| | | | | | D10 DRAINAGE CHG | 62.65 |

*029 - 002954400
 A/c # 2/12/24*

AMOUNT DUE \$758.21
AMOUNT DUE AFTER 02/23/2024 \$834.02

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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





TOTAL AMOUNT DUE
02/12/2024

\$166.26

After Due Date
\$174.57

Member Services: 800-842-7708 or memberservices@bluebonnet.org
Report Outages: 800-949-4414, online, via our free mobile app or by text (see back for details)

APPROVED
FEB 6 2024

Account Name: WASHINGTON CO PRCT 4
Account Number: 5000269834
Bill Date: 01/25/2024

SHAWNA DYER
WASHINGTON COUNTY AUDITOR

| Meter Number | Rate | Meter Readings | Days | Multiplier | kWh | Charge |
|--------------|-------------------------|-----------------|------|------------|-------|----------|
| 94412551 | Commercial Single Phase | 54,795 - 56,123 | 30 | 1 | 1,328 | \$166.26 |

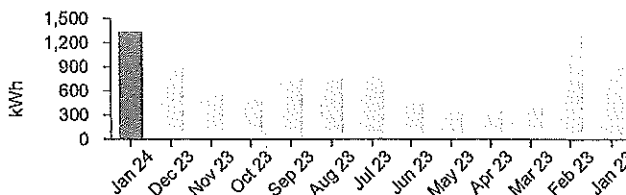
Current Charges \$166.26

Meter: 94412551

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

Service From: 12/19/2023 To: 01/18/2024
 Wholesale Power Cost 1,328 kWh \$83.58
 Bluebonnet Commercial Service 1,328 kWh \$79.42
 (Includes \$30.00 Service Availability Charge)
 Franchise Fee-Burton \$3.26
Current Charges \$166.26

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 30 | 29 | 31 |
| kWh | 1,328 | 877 | 1,038 |



Account Summary as of January 25, 2024

| | |
|-----------------------------|-----------------|
| Previous Balance | \$120.20 |
| Payment Received 01/03/2024 | -\$120.20 |
| Balance Forward | \$0.00 |
| Current Charges | \$166.26 |
| Total Amount Due | \$166.26 |

A Message From Bluebonnet

Bluebonnet is awarding \$2,500 trade & technical and academic scholarships to graduating high school seniors. Get applications at bluebonnet.coop/scholarships. The deadline is March 8. Bluebonnet offices are closed Jan. 15 for Martin Luther King Jr. Day and Jan. 19 for a company wide meeting.

KEEP
SEND Please mail this portion with your payment.



ACCOUNT # 5000269834 **BILLING DATE 01/25/2024**

| ACCOUNT NAME | WASHINGTON CO PRCT 4 | |
|--------------------------------|----------------------|---------------|
| TOTAL DUE BY 02/12/2024 | \$ | 166.26 |
| AMOUNT DUE AFTER 02/12/2024 | \$ | 174.57 |

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

322 1 AV 0.507
 WASHINGTON CO PRCT 4
 105 WEST MAIN STREET SUITE 105
 BRENHAM TX 77833-3693

5 322
 C-1

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



461005000269834000016626000017457012520240



TOTAL AMOUNT DUE
02/28/2024

\$1,143.97

After Due Date
\$1,201.17

Member Services: 800-842-7708 or
memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our free
mobile app or by text (see back for details)

Account Name: WASHINGTON COUNTY
Account Number: 5500068570
Bill Date: 02/12/2024

| Meter Number | Rate | Meter Readings | Days | Multiplier | kWh | Charge |
|--------------|------------------------|-----------------|------|------------|--------|------------|
| 69976231 | Commercial Three Phase | 13,377 - 13,645 | 30 | 40 | 10,720 | \$1,143.97 |

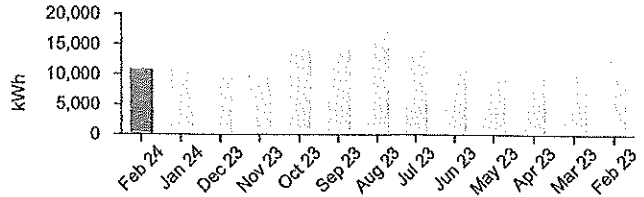
Current Charges \$1,143.97

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 01/08/2024 To: 02/07/2024
Wholesale Power Cost 10,720 kWh \$674.67
Bluebonnet Commercial Service 10,720 kWh \$469.30
(Includes \$50.00 Service Availability Charge)
Current Charges \$1,143.97

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 30 | 32 | 29 |
| kWh | 10,720 | 10,960 | 10,120 |



Account Summary as of February 12, 2024
Previous Balance \$1,168.47
Payment Received 01/24/2024 -\$1,168.47
Balance Forward \$0.00
Current Charges \$1,143.97
Total Amount Due \$1,143.97

A Message From Bluebonnet
Keep an eye on your mailbox for your proxy voting form in March. The form allows those who cannot attend Bluebonnet's Annual Meeting on May 14 to ensure their voice is heard on co-op business. Look out for the form enclosed in a distinctive blue envelope. Bluebonnet offices will be closed Feb. 19 for Presidents Day.

KEEP
SEND Please mail this portion with your payment.



ACCOUNT # 5500068570 **BILLING DATE 02/12/2024**

| | |
|--------------------------------|--------------------|
| ACCOUNT NAME | WASHINGTON COUNTY |
| TOTAL DUE BY 02/28/2024 | \$ 1,143.97 |
| AMOUNT DUE AFTER 02/28/2024 | \$ 1,201.17 |

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

324 1 AV 0.507
WASHINGTON COUNTY
105 W MAIN ST, STE 105
BRENHAM TX 77833-3693

5 324
C-1

Bluebonnet Electric Cooperative, Inc.
PO BOX 240 5
GIDDINGS TX 78942-0240



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