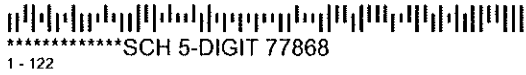


Please return this portion with our payment. When paying in person please bring both portions of this bill.



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

1207890200057825000636087



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
04/02/2024	\$578.25

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
02/01/2024		03/01/2024	29	03/15/2024	04/02/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	793.73
					Payments as of 02/29	793.73-
					Current Balance	0.00
03/01	3337	02/01	3283	4320 EF	ELECTRIC 28698988	78.39
				Fuel Adj	based on 0.009000-	38.88-
				EF	ELEC WIRES	80.61
				EF	ELEC ENERGY	324.00
03/01	304	02/01	304	0 GE	GAS SERVICE 20495579	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
03/01	4122	02/01	4115	700 WF	WATER 65906550	22.41
				SC	SEWER	18.04
				DI	DRAINAGE CHG	30.45
AMOUNT DUE						\$578.25
AMOUNT DUE AFTER 04/02/2024						\$636.08

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

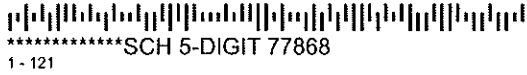


Please return this portion with our payment. When paying in person please bring both portions of this bill.



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

2185270100013829000152115



*****SCH 5-DIGIT 77868
 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.
 \$25 charge on returned checks.

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
04/02/2024	\$138.29

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. ENGINEERING		3650 STATE HIGHWAY 36 N		21-8527-01
From	Service Date	To	Number of Days	Bill Date
02/01/2024		03/01/2024	29	03/15/2024
				Due Date
				04/02/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	272.20
					Payments as of 02/29	272.20-
					Current Balance	0.00
03/01	229	02/01	223	6 GE	GAS SERVICE 24612577	63.23
					Fuel Adj based on 1.500000-	9.00-
					GE GAS DISTR.	8.79
					GE GAS COMMODTY	32.10
	0	08/02	0	0 WD	WATER PULLED	0.00
03/01	6848	02/01	6769	7900 WG	WATER 89531041	43.17
AMOUNT DUE						\$138.29
AMOUNT DUE AFTER 04/02/2024						\$152.11

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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
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(979) 337-7520

1822810000011862000130487

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	
18-2281-00	
Due Date	AMOUNT DUE
04/09/2024	\$118.62

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. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00			
From	Service Date	To	Number of Days	Bill Date	Due Date
02/08/2024		03/08/2024	29	03/22/2024	04/09/2024

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	89.63
				Payments as of 03/05	89.63-
				Current Balance	0.00
03/08	69861	02/08	68974	887 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.009000-	7.98-
03/08	77625	02/08	77602	23 EC ELECTRIC 29458136	16.77
				Fuel Adj based on 0.009000-	0.21-
				EC ELEC WIRES	25.02
				EC ELEC ENERGY	68.25

AMOUNT DUE \$118.62
AMOUNT DUE AFTER 04/09/2024 \$130.48

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

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

1822720100053080000583873



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
04/09/2024	\$530.80

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
02/08/2024		03/08/2024	29	03/22/2024	04/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	519.67
					Payments as of 03/05	519.67-
					Current Balance	0.00
03/08	8250	02/08	8214	2880 ED	ELECTRIC 14853549	29.13
				Fuel Adj	based on 0.009000-	25.92-
				ED	ELEC WIRES	79.17
				ED	ELEC ENERGY	216.00
03/08	2046	02/08	2031	15 GE	GAS SERVICE 24612574	63.23
				Fuel Adj	based on 1.500000-	22.50-
				GE	GAS DISTR.	21.98
				GE	GAS COMMODTY	80.25
03/08	5656	02/07	5635	2100 WF	WATER 71284012	22.41
				SC	SEWER	18.04
				CAR	SANITATION	39.19
				D1	DRAINAGE CHG	9.82

AMOUNT DUE \$530.80
AMOUNT DUE AFTER 04/09/2024 \$583.87

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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

0615200300120455001325008

*****SCH 5-DIGIT 77868
1-327

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
04/09/2024	\$1,204.55

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
02/08/2024		03/08/2024	29	03/22/2024	04/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,405.05
					Payments as of 03/05	1,405.05
					Current Balance	0.00
03/08	37224	02/08	36942	11280 EE	ELECTRIC 29420750	44.96
					Fuel Adj based on 0.009000-	101.52
					EE ELEC WIRES	210.48
					EE ELEC ENERGY	846.00
03/08	113	02/08	112	1 GE	GAS SERVICE 24107353	63.23
					Fuel Adj based on 1.500000-	1.50
					GE GAS DISTR.	1.47
					GE GAS COMMODTY	5.35
03/08	2180	02/08	2180	0 WI	WATER 71430884	0.00
03/08	296	02/08	255	4100 WF	WATER 91930312	25.80
					SC SEWER	22.94
					SN4 SANITATION	82.32
					D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,204.55
AMOUNT DUE AFTER 04/09/2024 \$1,325.00

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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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Remit to:
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 (979) 337-7520

0213700100004045000044492

*****SCH 5-DIGIT 77868
 1-328

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
04/09/2024	\$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
02/08/2024		03/08/2024	29	03/22/2024
				Due Date
				04/09/2024

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	40.45
					Payments as of 03/05	40.45
					Current Balance	0.00

	2416		2416	02/27 Meter Swap	65361616	
03/08	5	02/27	0	500 WF WATER	93299062	22.41
				SC SEWER		18.04
AMOUNT DUE						\$40.45
AMOUNT DUE AFTER 04/09/2024						\$44.49

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

0215010000334685003681536



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
04/09/2024	\$3,346.85

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
02/08/2024		03/08/2024	29	03/22/2024	04/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	3,390.47
					Payments as of 03/05	3,390.47
					Current Balance	0.00
03/08	45944	02/08	45674	32400 EF	ELECTRIC 14853603	78.39
					Fuel Adj based on 0.009000-	291.60
					EF ELEC WIRES	604.58
					EF ELEC ENERGY	2,430.00
03/08	6668	02/08	6636	32 GE	GAS SERVICE 24108705	63.23
					Fuel Adj based on 1.500000-	48.00
					GE GAS DISTR.	46.88
					GE GAS COMMODTY	171.20
03/08	116502	02/08	116311	19100 WF	WATER 65906548	79.01
03/08	55515	02/08	55514	100 WI	WATER 67437985	0.55
					SC SEWER	89.69
					SN4 SANITATION	103.23
					D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,346.85
AMOUNT DUE AFTER 04/09/2024 \$3,681.53

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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

1822800000069709000766789



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
04/09/2024	\$697.09

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
02/08/2024		03/08/2024	29	03/22/2024	04/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,008.86
					Payments as of 03/05	1,008.86-
					Current Balance	0.00
03/08	458283	02/08	457007	1276 ED ELECTRIC 14853716		29.13
				Fuel Adj based on 0.009000-		11.49-
				ED ELEC WIRES		35.02
				ED ELEC ENERGY		95.78
				SLT SEC LIGHT		69.50
03/08	469	02/08	446	23 GE GAS SERVICE 30681477		63.23
				Fuel Adj based on 1.500000-		34.50-
				GE GAS DISTR.		33.79
				GE GAS COMMODTY		123.05
03/08	13860	02/08	13858	200 WF WATER 75291514		22.41
				SC SEWER		18.04
				SN4 SANITATION		103.23
				D30 DRAINAGE CHG		150.00

AMOUNT DUE \$697.09
AMOUNT DUE AFTER 04/09/2024 \$766.78

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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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(979) 337-7520

1883980100052581000578407

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
04/09/2024	\$525.81

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. JAIL		1206 OLD INDEPENDENCE RD		18-8398-01	
From	Service Date	To	Number of Days	Bill Date	Due Date
02/08/2024		03/08/2024	29	03/22/2024	04/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	675.40
					Payments as of 03/05	675.40-
					Current Balance	0.00
03/08	8880	02/08	8819	4880 ED	ELECTRIC 13425255	29.13
				Fuel Adj	based on 0.009000-	43.92-
				ED	ELEC WIRES	134.15
				ED	ELEC ENERGY	366.00
03/08	489	02/08	472	1700 WF	WATER 92230036	22.41
				SC	SEWER	18.04

AMOUNT DUE \$525.81
AMOUNT DUE AFTER 04/09/2024 \$578.40

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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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(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
04/09/2024	\$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
02/08/2024		03/08/2024	29	03/22/2024	04/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	40.96
				Payments as of 03/05	40.96-
				Current Balance	0.00
03/08	141560	02/08	141541	19 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.009000-	0.17-
				EC ELEC WIRES	0.52
				EC ELEC ENERGY	1.43
03/08	3228	02/08	3228	0 WF WATER 75291579	20.41
AMOUNT DUE					\$40.96
AMOUNT DUE AFTER 04/09/2024					\$45.05

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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) 337-7520

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

1822790100847049009317550



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
04/09/2024	\$8,470.49

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. JAIL		1206 OLD INDEPENDENCE RD		18-2279-01
From	Service Date	To	Number of Days	Bill Date
02/08/2024		03/08/2024	29	03/22/2024
				Due Date
				04/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	9,168.84
					Payments as of 03/05	9,168.84
					Current Balance	0.00
03/08	32809	02/08	32653	46800 EF	ELECTRIC 13425257	78.39
					Fuel Adj based on 0.009000-	421.20
					EF ELEC WIRES	873.29
					EF ELEC ENERGY	3,510.00
03/08	412	02/08	289	123 GE	GAS SERVICE 24107352	63.23
					Fuel Adj based on 1.500000-	184.50
					GE GAS DISTR.	180.20
					GE GAS COMMODTY	658.05
03/08	36640	02/08	32987	365300 WF	WATER 91312037	1,741.97
					SC SEWER	1,630.28
					SN4 SANITATION	190.78
					D30 DRAINAGE CHG	150.00

AMOUNT DUE \$8,470.49
AMOUNT DUE AFTER 04/09/2024 \$9,317.55

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



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

1881790600003738000041121



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
04/09/2024	\$37.38

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. FAIRGROUNDS		1305 E BLUE BELL RD		18-8179-06	
From	Service Date	To	Number of Days	Bill Date	Due Date
02/08/2024		03/08/2024	29	03/22/2024	04/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	38.50
				Payments as of 03/05	38.50-
				Current Balance	0.00
03/08	4458	02/08	4458	0 EC ELECTRIC 29393559	16.77
03/08	20460	02/08	20419	41 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.009000-	0.37-
				EC ELEC WIRES	1.13
				EC ELEC ENERGY	3.09

AMOUNT DUE \$37.38
 AMOUNT DUE AFTER 04/09/2024 \$41.12

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
 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

1822740000548239006030635



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
04/09/2024	\$5,482.39

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
02/08/2024		03/08/2024	29	03/22/2024	04/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	7,436.85
					Payments as of 03/05	7,436.85-
					Current Balance	0.00
03/08	10425	02/08	10364	29280 EF	ELECTRIC 13425323	78.39
					Fuel Adj based on 0.009000-	263.52-
03/08	31359	02/08	31188	13680 EF	ELECTRIC 13425324	78.39
					Fuel Adj based on 0.009000-	123.12-
					EF ELEC WIRES	801.62
					EF ELEC ENERGY	3,222.00
03/08	3320	02/08	3308	12 GF	GAS SERVICE 24107351	11.24
					Fuel Adj based on 1.500000-	18.00-
					GF GAS DISTR.	31.18
					GF GAS COMMODTY	64.20
03/08	202008	02/08	201223	78500 WF	WATER 72114425	359.59
03/08	23884	02/08	23377	50700 WF	WATER 92230038	225.69
					SC SEWER	579.62
					D50 DRAINAGE CHG	300.00
					SN4 SANITATION	135.18

AMOUNT DUE \$5,482.39
AMOUNT DUE AFTER 04/09/2024 \$6,030.63

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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:
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(979) 337-7520

0214570100123937001363311

*****SCH 5-DIGIT 77868
1-329

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
04/09/2024	\$1,239.37

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. COURTHOUSEANN		100 S PARK ST		02-1457-01	
From	Service Date	To	Number of Days	Bill Date	Due Date
02/08/2024		03/08/2024	29	03/22/2024	04/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,776.08
					Payments as of 03/05	1,776.08-
					Current Balance	0.00
03/08	30586	02/08	30439	11760 EF	ELECTRIC 14853606	78.39
					Fuel Adj based on 0.009000-	105.84-
					EF ELEC WIRES	219.44
					EF ELEC ENERGY	882.00
03/08	2031	02/08	2027	4 GB	GAS SERVICE 24108700	63.23
					Fuel Adj based on 1.500000-	6.00-
					GB GAS DISTR.	7.00
					GB GAS COMMODTY	21.40
03/08	6160	02/08	6115	4500 WF	WATER 90875771	27.03
					SC SEWER	24.72
					D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,239.37
AMOUNT DUE AFTER 04/09/2024 \$1,363.31

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





TOTAL AMOUNT DUE
04/11/2024

\$70.53

After Due Date
\$75.53

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: 03/26/2024

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	57,085 - 57,476	30	1	391	\$70.53

Current Charges \$70.53

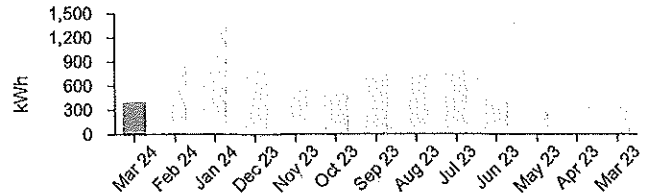
Meter: 94412551

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

Service From: 02/20/2024 To: 03/21/2024

Wholesale Power Cost 391 kWh	\$24.60
Bluebonnet Commercial Service 391 kWh (Includes \$30.00 Service Availability Charge)	\$44.55
Franchise Fee-Burton	\$1.38
Current Charges	\$70.53

	Current Month	Previous Month	Last Year
Days of Service	30	33	29
kWh	391	962	389



Account Summary as of March 26, 2024

Previous Balance	\$128.88
Payment Received 03/18/2024	-\$128.88
Balance Forward	\$0.00
Current Charges	\$70.53
Total Amount Due	\$70.53

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 load and medical 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 03/26/2024

ACCOUNT NAME	WASHINGTON CO PRCT 4	
TOTAL DUE BY 04/11/2024	\$	70.53
AMOUNT DUE AFTER 04/11/2024	\$	75.53

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

321 1 AV 0.507
WASHINGTON CO PRCT 4
105 WEST MAIN STREET SUITE 105
BRENHAM TX 77833-3693

5 321
C-1

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



461005000269834000007053000007553032620246



TOTAL AMOUNT DUE
04/08/2024

\$1,948.08

After Due Date
\$2,045.48

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 EMS
Account Number: 5000255100
Bill Date: 03/21/2024

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	38,451 - 39,241	32	1	790	\$109.12
99980074	Commercial Three Phase	54,700 - 54,935	32	40	9,400	\$1,039.55
136663093	Commercial Single Phase	61,009 - 61,466	29	1	457	\$75.77
98060954	Commercial Single Phase	83,263 - 84,837	32	1	1,574	\$191.39
88977947	Commercial Single Phase	22,889 - 27,568	29	1	4,679	\$532.25

Current Charges \$1,948.08

Account Summary as of March 21, 2024

Previous Balance	\$1,704.00
Payments	-\$1,704.00
Balance Forward	\$0.00
Current Charges	\$1,948.08
Total Amount Due	\$1,948.08

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 load and medical critical-care status. To view this information, go to bluebonnet.coop/critical-load-program.

KEEP

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ACCOUNT # 5000255100

BILLING DATE 03/21/2024



ACCOUNT NAME	WASHINGTON COUNTY EMS	
TOTAL DUE BY 04/08/2024	\$	1,948.08
AMOUNT DUE AFTER 04/08/2024	\$	2,045.48

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

6396 1 SP 0.680
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM TX 77833

5 6396
C-22

029-0029-154400
AK 4/2/24

Bluebonnet Electric Cooperative, Inc.
PO BOX 240 8
GIDDINGS TX 78942-0240



461005000255100000194808000204548032120240

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

0154910000007184000079020



*****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
04/23/2024	\$71.84

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
02/22/2024		03/22/2024	29	04/08/2024	04/23/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	72.77
				Payments as of 03/19	72.77-
				Current Balance	0.00
03/22	8977	02/22	8896	81 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.009000-	0.73-
				EC ELEC WIRES	2.23
				EC ELEC ENERGY	6.08
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$71.84
AMOUNT DUE AFTER 04/23/2024 \$79.02

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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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Remit to:
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 (979) 337-7520

0154920100004930000054248

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
04/23/2024	\$49.30

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
02/22/2024		03/22/2024	29	04/08/2024	04/23/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	48.92
					Payments as of 03/19	48.92 -
					Current Balance	0.00
03/22	9280	02/22	9231	49 EC	ELECTRIC 30852111	16.77
					Fuel Adj based on 0.009000-	0.44 -
					EC ELEC WIRES	1.35
					EC ELEC ENERGY	3.68
					D1 DRAINAGE CHG	27.94

AMOUNT DUE \$49.30
AMOUNT DUE AFTER 04/23/2024 \$54.24

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.



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

5000040000027879000306673



*****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
04/23/2024	\$278.79

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
02/22/2024		03/22/2024	29	04/08/2024
				Due Date
				04/23/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	198.48
				Payments as of 03/19	198.48 -
				Current Balance	0.00

Reclaimed Water		69697	SR	SEWER	278.79

AMOUNT DUE \$278.79
AMOUNT DUE AFTER 04/23/2024 \$306.67

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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





TOTAL AMOUNT DUE
04/29/2024

\$1,131.73

After Due Date
\$1,188.32

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: 04/11/2024

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	13,895 - 14,160	32	40	10,600	\$1,131.73

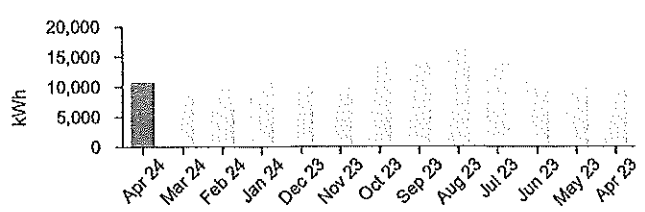
Current Charges \$1,131.73

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 03/07/2024 To: 04/08/2024
 Wholesale Power Cost 10,600 kWh \$667.12
 Bluebonnet Commercial Service 10,600 kWh \$464.61
 (Includes \$50.00 Service Availability Charge)
Current Charges \$1,131.73

	Current Month	Previous Month	Last Year
Days of Service	32	29	28
kWh	10,600	10,000	10,280



Account Summary as of April 11, 2024

Previous Balance	\$1,070.50
Payment Received 03/20/2024	-\$1,070.50
Balance Forward	\$0.00
Current Charges	\$1,131.73
Total Amount Due	\$1,131.73

A Message From Bluebonnet

Bring the QR code at left to register at Bluebonnet's Annual Meeting on May 14 at The Silos on 77 in Giddings. Registration starts at 1:30 p.m. and ends at 2:30 p.m. The meeting begins at 2:30 p.m. If you can't make it, submit your proxy form by May 7 to ensure your voice is heard.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5500068570	BILLING DATE 04/11/2024
ACCOUNT NAME	WASHINGTON COUNTY
TOTAL DUE BY 04/29/2024	\$ 1,131.73
AMOUNT DUE AFTER 04/29/2024	\$ 1,188.32

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

125 0 AV 0.507 5 125
 WASHINGTON COUNTY C-1
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693

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



461005500068570000113173000118832041120240