

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

1883980100051542000566966

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 |
| 02/10/2025 | \$515.42 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | Service Address | Account Number |
|---------------------|--------------------------|----------------|
| WASHINGTON CO. JAIL | 1206 OLD INDEPENDENCE RD | 18-8398-01 |
| Service Date | Number of Days | Bill Date |
| From 12/08/2024 | 31 | 01/24/2025 |
| 01/08/2025 | | 02/10/2025 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|----------|----------------------|---------|
| | | | | | Previous Balance | 466.95 |
| | | | | | Payments as of 12/31 | 466.95- |
| | | | | | Current Balance | 0.00 |
| 01/08 | 9750 | 12/08 | 9693 | 4560 ED | ELECTRIC 13425255 | 29.13 |
| | | | | Fuel Adj | based on 0.010000- | 45.60- |
| | | | | ED | ELEC WIRES | 125.35 |
| | | | | ED | ELEC ENERGY | 342.00 |
| 01/08 | 752 | 12/07 | 739 | 1300 WF2 | WATER 92230036 | 46.50 |
| | | | | SC | SEWER | 18.04 |

AMOUNT DUE \$515.42
AMOUNT DUE AFTER 02/10/2025 \$566.96

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

1822740000613556006749123



*****SCH 5-DIGIT 77833
1-305

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 |
| 02/10/2025 | \$6,135.56 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | Service Address | Account Number |
|----------------------------|---------------------|----------------|
| WASHINGTON CO. FAIRGROUNDS | 1305 E BLUE BELL RD | 18-2274-00 |
| Service Date | Number of Days | Bill Date |
| From 12/08/2024 | 31 | 01/24/2025 |
| 01/08/2025 | | 02/10/2025 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|-----------|
| | | | | Previous Balance | 5,913.07 |
| | | | | Payments as of 12/31 | 5,913.07- |
| | | | | Current Balance | 0.00 |
| 01/08 | 11409 | 12/08 | 11347 | 29760 EF ELECTRIC 13425323 | 78.39 |
| | | | | Fuel Adj based on 0.010000- | 297.60- |
| 01/08 | 33646 | 12/08 | 33463 | 14640 EF ELECTRIC 13425324 | 78.39 |
| | | | | Fuel Adj based on 0.010000- | 146.40- |
| | | | | EF ELEC WIRES | 828.50 |
| | | | | EF ELEC ENERGY | 3,330.00 |
| 01/08 | 3364 | 12/08 | 3351 | 13 GF GAS SERVICE 24107351 | 11.24 |
| | | | | Fuel Adj based on 0.900000- | 11.70- |
| | | | | GF GAS DISTR. | 33.77 |
| | | | | GF GAS COMMODTY | 69.55 |
| 01/08 | 15683 | 12/08 | 14630 | 105300 WF4 WATER 94507923 | 686.95 |
| 01/08 | 31531 | 12/08 | 30986 | 54500 WF2 WATER 92230038 | 323.49 |
| | | | | SC SEWER | 715.80 |
| | | | | D50 DRAINAGE CHG | 300.00 |
| | | | | SN4 SANITATION | 135.18 |

AMOUNT DUE \$6,135.56
AMOUNT DUE AFTER 02/10/2025 \$6,749.12

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) 337-7521



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

1881790600003678000040462



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 |
| 02/10/2025 | \$36.78 |

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. FAIRGROUNDS | 1305 E BLUE BELL RD | | 18-8179-06 |
| Service Date | Number of Days | Bill Date | Due Date |
| From 12/08/2024 To 01/08/2025 | 31 | 01/24/2025 | 02/10/2025 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-----------------------------|---------|-------|---------|-------------------------|---------|
| Previous Balance | | | | | 35.74 |
| Payments as of 12/31 | | | | | 35.74 - |
| Current Balance | | | | | 0.00 |
| 01/08 | 4795 | 12/08 | 4795 | 0 EC ELECTRIC 29393559 | 16.77 |
| 01/08 | 21851 | 12/08 | 21816 | 35 EC ELECTRIC 29393560 | 16.77 |
| Fuel Adj based on 0.010000- | | | | | 0.35 - |
| EC ELEC WIRES | | | | | 0.96 |
| EC ELEC ENERGY | | | | | 2.63 |

AMOUNT DUE \$36.78
AMOUNT DUE AFTER 02/10/2025 \$40.46

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



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

0214570100109372001203103



*****SCH 5-DIGIT 77833
1-304

WASHINGTON CO. COURTHOUSEANNEX
105 W MAIN ST STE 105
BRENNHAM 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 |
| 02/10/2025 | \$1,093.72 |

Emergency Utility Assistance Donation:\$-----

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

| Name | Service Address | | Account Number |
|------------------------------|-----------------|-----------|----------------|
| WASHINGTON CO. COURTHOUSEANN | 100 S PARK ST | | 02-1457-01 |
| Service Date | Number of Days | Bill Date | Due Date |
| From 12/08/2024 | 01/08/2025 | 31 | 01/24/2025 |
| | | | 02/10/2025 |

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

DATE READING DATE READING USAGE

TOTAL
Previous Balance 976.81
Payments as of 12/31 976.81-
Current Balance 0.00

| | | | | | | |
|-------|-------|-------|-------|----------|----------------------|--------|
| 01/08 | 32508 | 12/08 | 32384 | 9920 EF | ELECTRIC 14853606 | 78.39 |
| | | | | Fuel Adj | based on 0.010000- | 99.20- |
| | | | | EF | ELEC WIRES | 185.11 |
| | | | | EF | ELEC ENERGY | 744.00 |
| 01/08 | 2039 | 12/08 | 2033 | 6 GB | GAS SERVICE 24674857 | 63.23 |
| | | | | Fuel Adj | based on 0.900000- | 5.40- |
| | | | | GB | GAS DISTR. | 10.60 |
| | | | | GB | GAS COMMODTY | 32.10 |
| 01/08 | 6679 | 12/08 | 6646 | 3300 WFS | WATER. 90875771 | 37.57 |
| | | | | SC | SEWER | 19.38 |
| | | | | D1 | DRAINAGE CHG | 27.94 |

AMOUNT DUE \$1,093.72
AMOUNT DUE AFTER 02/10/2025 \$1,203.10

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 BRENNHAM - 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

0615200300125219001377432

*****SCH 5-DIGIT 77833
1-302

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 |
| 02/10/2025 | \$1,252.19 |

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. COMMUNICATION | 301 N BAYLOR ST | | 06-1520-03 |
| Service Date | Number of Days | Bill Date | Due Date |
| From 12/08/2024 | 31 | 01/24/2025 | 02/10/2025 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|----------------------|---------|-------|---------|-----------------------------|-----------|
| Previous Balance | | | | | 1,156.21 |
| Payments as of 12/31 | | | | | 1,156.21- |
| Current Balance | | | | | 0.00 |
| ----- | | | | | |
| 01/08 | 40659 | 12/08 | 40357 | 12080 EE ELECTRIC 29420750 | 44.96 |
| | | | | Fuel Adj based on 0.010000- | 120.80- |
| | | | | EE ELEC WIRES | 225.41 |
| | | | | EE ELEC ENERGY | 906.00 |
| 01/08 | 115 | 12/08 | 115 | 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 | 605 | 12/08 | 580 | 2500 WF1 WATER 91930312 | 28.01 |
| | | | | SC SEWER | 18.04 |
| | | | | SN4 SANITATION | 82.32 |
| | | | | D1 DRAINAGE CHG | 5.02 |

AMOUNT DUE \$1,252.19
AMOUNT DUE AFTER 02/10/2025 \$1,377.43

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) 337-7521



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

1822810000023786000261652

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 |
| 02/10/2025 | \$237.86 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | Service Address | Account Number |
|---------------------------|---------------------|---------------------|
| WASHINGTON CO. COURTHOUSE | 1405 E BLUE BELL RD | 18-2281-00 |
| Service Date | Number of Days | Bill Date |
| From 12/08/2024 | 31 | 01/24/2025 |
| | | Due Date 02/10/2025 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|---------|
| | | | | Previous Balance | 170.59 |
| | | | | Payments as of 12/31 | 170.59- |
| | | | | Current Balance | 0.00 |
| 01/08 | 89214 | 12/08 | 87027 | 2187 EC ELECTRIC 29458134 | 16.77 |
| | | | | Fuel Adj based on 0.010000- | 21.87- |
| 01/08 | 78064 | 12/08 | 78042 | 22 EC ELECTRIC 29458136 | 16.77 |
| | | | | Fuel Adj based on 0.010000- | 0.22- |
| | | | | EC ELEC WIRES | 60.73 |
| | | | | EC ELEC ENERGY | 165.68 |

AMOUNT DUE \$237.86
AMOUNT DUE AFTER 02/10/2025 \$261.65

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

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

1822800000076172000837893

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



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

| Account Number | |
|----------------|------------|
| 18-2280-00 | |
| Due Date | AMOUNT DUE |
| 02/10/2025 | \$761.72 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | Service Address | Account Number |
|----------------------------|---------------------|----------------|
| WASHINGTON CO. COURTHOUSE | 1405 E BLUE BELL RD | 18-2280-00 |
| Service Date | Number of Days | Bill Date |
| From 12/08/2024 01/08/2025 | 31 | 01/24/2025 |
| | | Due Date |
| | | 02/10/2025 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|----------|
| | | | | Previous Balance | 687.14 |
| | | | | Payments as of 12/31 | 687.14 - |
| | | | | Current Balance | 0.00 |
| ----- | | | | | |
| 01/08 | 487188 | 12/08 | 485665 | 1523 ED ELECTRIC 14853716 | 29.13 |
| | | | | Fuel Adj based on 0.010000- | 15.23 - |
| | | | | ED ELEC WIRES | 41.87 |
| | | | | ED ELEC ENERGY | 114.23 |
| | | | | SLT SEC LIGHT | 69.50 |
| 01/08 | 530 | 12/08 | 503 | 27 GE GAS SERVICE 30681477 | 63.23 |
| | | | | Fuel Adj based on 0.900000- | 24.30 - |
| | | | | GE GAS DISTR. | 39.56 |
| | | | | GE GAS COMMODTY | 144.45 |
| 01/08 | 63 | 12/08 | 61 | 200 WF1 WATER 99097893 | 28.01 |
| | | | | SC SEWER | 18.04 |
| | | | | SN4 SANITATION | 103.23 |
| | | | | D30 DRAINAGE CHG | 150.00 |

AMOUNT DUE \$761.72
AMOUNT DUE AFTER 02/10/2025 \$837.89

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!

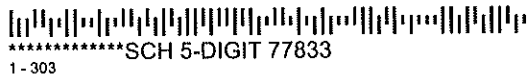
GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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

0213700100004605000050657



*****SCH 5-DIGIT 77833
1-303

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 |
| 02/10/2025 | \$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 |
| Service Date | Number of Days | Bill Date | Due Date |
| From 12/08/2024 01/08/2025 | 31 | 01/24/2025 | 02/10/2025 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|----------------|----------------------|---------|
| | | | | | Previous Balance | 46.05 |
| | | | | | Payments as of 12/31 | 46.05 - |
| | | | | | Current Balance | 0.00 |
| 01/08 | 438 | 12/08 | 426 | 1200 WF1 WATER | 93299062 | 28.01 |
| | | | | SC SEWER | | 18.04 |

AMOUNT DUE \$46.05
AMOUNT DUE AFTER 02/10/2025 \$50.65

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

0215010000302610003328735

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



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

| Account Number | |
|----------------|------------|
| 02-1501-00 | |
| Due Date | AMOUNT DUE |
| 02/10/2025 | \$3,026.10 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | Service Address | | Account Number |
|---------------------------|-----------------|------------|----------------|
| WASHINGTON CO. COURTHOUSE | 100 E MAIN ST | | 02-1501-00 |
| Service Date | Number of Days | Bill Date | Due Date |
| From 12/08/2024 | 31 | 01/24/2025 | 02/10/2025 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|----------------------|---------|-------|---------|------------------------------|------------|
| Previous Balance | | | | | 2,921.10 |
| Payments as of 12/31 | | | | | 2,921.10 - |
| Current Balance | | | | | 0.00 |
| ----- | | | | | ----- |
| 01/08 | 49077 | 12/08 | 48830 | 29640 EF ELECTRIC 14853603 | 78.39 |
| | | | | Fuel Adj based on 0.010000 - | 296.40 - |
| | | | | EF ELEC WIRES | 553.08 |
| | | | | EF ELEC ENERGY | 2,223.00 |
| 01/08 | 6684 | 12/08 | 6670 | 14 GE GAS SERVICE 24674856 | 63.23 |
| | | | | Fuel Adj based on 0.900000 - | 12.60 - |
| | | | | GE GAS DISTR. | 20.51 |
| | | | | GE GAS COMMODTY | 74.90 |
| 01/08 | 119531 | 12/08 | 119423 | 10800 WF2 WATER 65906548 | 77.30 |
| 01/08 | 56907 | 12/08 | 56811 | 9600 WI WATER 67437985 | 69.02 |
| | | | | SC SEWER | 52.75 |
| | | | | SN4 SANITATION | 103.23 |
| | | | | D1 DRAINAGE CHG | 19.69 |

AMOUNT DUE \$3,026.10
AMOUNT DUE AFTER 02/10/2025 \$3,328.73

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

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

1822770100004654000051191

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



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

| Account Number | |
|----------------|------------|
| 18-2277-01 | |
| Due Date | AMOUNT DUE |
| 02/10/2025 | \$46.54 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | | Service Address | | Account Number |
|---------------------------|------------|--------------------------|------------|----------------|
| WASHINGTON CO. COURTHOUSE | | 1425 OLD INDEPENDENCE RD | | 18-2277-01 |
| Service Date | | Number of Days | Bill Date | Due Date |
| From | | | | |
| 12/08/2024 | 01/08/2025 | 31 | 01/24/2025 | 02/10/2025 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|---------|
| | | | | Previous Balance | 46.42 |
| | | | | Payments as of 12/31 | 46.42 - |
| | | | | Current Balance | 0.00 |
| 01/08 | 141804 | 12/08 | 141785 | 19 EC ELECTRIC 26334105 | 16.77 |
| | | | | Fuel Adj based on 0.010000- | 0.19 - |
| | | | | EC ELEC WIRES | 0.52 |
| | | | | EC ELEC ENERGY | 1.43 |
| 01/08 | 0 | 12/08 | 0 | 0 WF1 WATER 96006451 | 28.01 |

AMOUNT DUE \$46.54
AMOUNT DUE AFTER 02/10/2025 \$51.19

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



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

Account Name: WASHINGTON CO PRCT 4
Account Number: 5000269834
Bill Date: 01/26/2025

TOTAL AMOUNT DUE
02/11/2025

\$157.27

After Due Date
\$165.13

| Meter Number | Rate | Meter Readings | Days | Multiplier | kWh | Charge |
|--------------|-------------------------|-----------------|------|------------|-------|----------|
| 94412551 | Commercial Single Phase | 61,479 - 62,719 | 33 | 1 | 1,240 | \$157.27 |

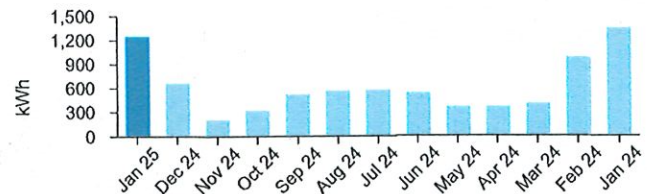
Current Charges \$157.27

Meter: 94412551

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

Service From: 12/19/2024 To: 01/21/2025
Wholesale Power Cost 1,240 kWh \$78.04
Bluebonnet Commercial Service 1,240 kWh \$76.15
(Includes \$30.00 Service Availability Charge)
Franchise Fee-Burton \$3.08
Current Charges \$157.27

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 33 | 30 | 30 |
| kWh | 1,240 | 649 | 1,328 |



Account Summary as of January 26, 2025

Previous Balance \$96.90
Payment Received 01/08/2025 -\$96.90
Balance Forward \$0.00
Current Charges \$157.27
Total Amount Due \$157.27

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 7. Bluebonnet offices will be closed Jan. 20 for Martin Luther King Jr. Day and Jan. 24 for a companywide meeting.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5000269834

BILLING DATE 01/26/2025

| | |
|--------------------------------|----------------------|
| ACCOUNT NAME | WASHINGTON CO PRCT 4 |
| TOTAL DUE BY 02/11/2025 | \$ 157.27 |
| AMOUNT DUE AFTER 02/11/2025 | \$ 165.13 |

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

303 0 AV 0.545
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 303
C-2

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



461005000269834000015727000016513012620252



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: 02/04/2025

TOTAL AMOUNT DUE
02/20/2025

\$896.90

After Due Date
\$941.75

| Meter Number | Rate | Meter Readings | Days | Multiplier | kWh | Charge |
|------------------------|-------------------------|-----------------|------|------------|-------|-----------------|
| 93373812 | Commercial Three Phase | 21,946 - 22,036 | 30 | 60 | 5,400 | \$641.65 |
| 11859127 | Commercial Single Phase | 77,476 - 79,564 | 30 | 1 | 2,088 | \$255.25 |
| Current Charges | | | | | | \$896.90 |

Account Summary as of February 4, 2025

| | |
|-----------------------------|-----------------|
| Previous Balance | \$139.60 |
| Payment Received 01/14/2025 | -\$139.60 |
| Balance Forward | \$0.00 |
| Current Charges | \$896.90 |
| Total Amount Due | \$896.90 |

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 13 to ensure their voice is heard on co-op business. Look for the form enclosed in a distinctive blue envelope. Bluebonnet offices will be closed Feb. 17 for Presidents Day.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5500156034

BILLING DATE 02/04/2025

| ACCOUNT NAME | WASHINGTON COUNTY | |
|------------------------------------|-------------------|---------------|
| TOTAL DUE BY 02/20/2025 | \$ | 896.90 |
| AMOUNT DUE AFTER 02/20/2025 | \$ | 941.75 |

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

575 0 AV 0.545
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 575
C-2

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



461005500156034000089690000094175020420254

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

5000040000003841000042258

*****SCH 5-DIGIT 77833
1-95

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 |
| 02/24/2025 | \$38.41 |

Emergency Utility Assistance Donation:\$ _____

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

| Name | Service Address | Account Number |
|------------------------------|-----------------|---------------------|
| WASHINGTON CO. ROAD & BRIDGE | RECLAIMED WATER | 50-0004-00 |
| Service Date | Number of Days | Bill Date |
| From 12/22/2024 01/22/2025 | 31 | 02/07/2025 |
| | | Due Date 02/24/2025 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-----------------|---------|---------|---------|----------------------|-------|
| | | | | Previous Balance | 0.00 |
| | | | | Payments as of 12/18 | 0.00 |
| | | | | Current Balance | 0.00 |
| | | | | | ----- |
| Reclaimed Water | | 9603 SR | SEWER | | 38.41 |

| | |
|-----------------------------|---------|
| AMOUNT DUE | \$38.41 |
| AMOUNT DUE AFTER 02/24/2025 | \$42.25 |

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

0154910000007295000080256

*****SCH 5-DIGIT 77833
1-94

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 |
| 02/24/2025 | \$72.95 |

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. COURTHOUSE | 304 E ALAMO ST | | 01-5491-00 |
| Service Date | Number of Days | Bill Date | Due Date |
| From 12/22/2024 01/22/2025 | 31 | 02/07/2025 | 02/24/2025 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-----------------------------|---------|-------|---------|-------------------------|--------|
| Previous Balance | | | | | 72.77 |
| Payments as of 01/14 | | | | | 72.77- |
| Current Balance | | | | | 0.00 |
| ----- | | | | | ----- |
| 01/22 | 9798 | 12/22 | 9704 | 94 EC ELECTRIC 31668939 | 16.77 |
| Fuel Adj based on 0.010000- | | | | | 0.94- |
| EC ELEC WIRES | | | | | 2.58 |
| EC ELEC ENERGY | | | | | 7.05 |
| SLT SEC LIGHT | | | | | 27.80 |
| D1 DRAINAGE CHG | | | | | 19.69 |

AMOUNT DUE \$72.95
AMOUNT DUE AFTER 02/24/2025 \$80.25

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

0154920100004740000052152

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 |
| 02/24/2025 | \$47.40 |

Emergency Utility Assistance Donation:\$ _____

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

| Name | Service Address | | Account Number |
|----------------------------|-----------------|------------|----------------|
| WASHINGTON CO. COURTHOUSE | 306 E ALAMO ST | | 01-5492-01 |
| Service Date | Number of Days | Bill Date | Due Date |
| From 12/22/2024 01/22/2025 | 31 | 02/07/2025 | 02/24/2025 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|----------|----------------------|--------|
| | | | | | Previous Balance | 47.30 |
| | | | | | Payments as of 01/14 | 47.30- |
| | | | | | Current Balance | 0.00 |
| 01/22 | 9561 | 12/22 | 9532 | 29 EC | ELECTRIC 30852111 | 16.77 |
| | | | | Fuel Adj | based on 0.010000- | 0.29- |
| | | | | EC | ELEC WIRES | 0.80 |
| | | | | EC | ELEC ENERGY | 2.18 |
| | | | | D1 | DRAINAGE CHG | 27.94 |

AMOUNT DUE \$47.40
AMOUNT DUE AFTER 02/24/2025 \$52.15

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





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: 02/11/2025

TOTAL AMOUNT DUE
02/27/2025

\$1,176.63

After Due Date
\$1,235.46

| Meter Number | Rate | Meter Readings | Days | Multiplier | kWh | Charge |
|--------------|------------------------|-----------------|------|------------|--------|------------|
| 69976231 | Commercial Three Phase | 17,042 - 17,318 | 30 | 40 | 11,040 | \$1,176.63 |

Current Charges **\$1,176.63**

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 01/07/2025 To: 02/06/2025

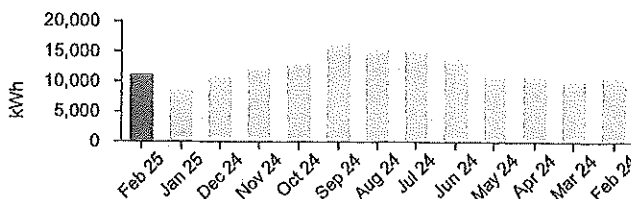
Wholesale Power Cost 11,040 kWh **\$694.81**

Bluebonnet Commercial Service 11,040 kWh **\$481.82**

(Includes \$50.00 Service Availability Charge)

Current Charges **\$1,176.63**

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 30 | 29 | 30 |
| kWh | 11,040 | 8,760 | 10,720 |



Account Summary as of February 11, 2025

Previous Balance **\$943.96**
Payment Received 01/22/2025 **-\$943.96**
Balance Forward \$0.00
Current Charges **\$1,176.63**
Total Amount Due \$1,176.63

KEEP

SEND Please mail this portion with your payment.

A Message From Bluebonnet

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ACCOUNT # 5500068570

BILLING DATE 02/11/2025

| ACCOUNT NAME | WASHINGTON COUNTY |
|------------------------------------|--------------------|
| TOTAL DUE BY 02/27/2025 | \$ 1,176.63 |
| AMOUNT DUE AFTER 02/27/2025 | \$ 1,235.46 |

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

320 0 AV 0.545
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENNHAM TX 77833-3693

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



461005500068570000117663000123546021120250