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

City of BRENHAM

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

12/30

21852701000143790001581 75

*************SCH 5-DIGIT 77833
1 - 178
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**
01/02/2025	$143.79

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. ENGINEERING		3650 STATE HIGHWAY 36 N		21-8527-01
Service Date From		Number of Days	Bill Date	Due Date
11/01/2024	12/01/2024	30	12/17/2024	01/02/2025

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

DATE	READING	DATE	READING	USAGE			TOTAL
						Previous Balance	149.93
						Payments as of 11/27	149.93-
						Current Balance	0.00
12/01	233	11/01	232	1	GE	GAS SERVICE 24612577	63.23
				Fuel Adj		based on 1.450000-	1.45-
					GE	GAS DISTR.	1.47
					GE	GAS COMMODTY	5.35
	0	08/02	0	0	WD	WATER PULLED	0.00
12/01	7989	11/01	7910	7900	WG2	WATER 89531041	75.19

AMOUNT DUE **$143.79**
AMOUNT DUE AFTER 01/02/2025 **$158.17**

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) 337-752(

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

City of BRENHAM

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

12/30

120789020006771700074489 9

*************SCH 5-DIGIT 77833
1 - 179
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
01/02/2025	$677.17

Emergency Utility Assistance Donation:$_________

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

Name	Service Address		Account Number
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST		12-0789-02
Service Date From ...	Number of Days	Bill Date	Due Date
11/01/2024 12/01/2024	30	12/17/2024	01/02/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	848.20
						Payments as of 11/27	848.20-
						Current Balance	0.00
12/01	4137	11/01	4072	5200	EF	ELECTRIC 28698988	78.39
				Fuel Adj based on 0.011000-			57.20-
					EF	ELEC WIRES	97.03
					EF	ELEC ENERGY	390.00
12/01	319	11/01	317	2	GE	GAS SERVICE 20495579	63.23
				Fuel Adj based on 1.450000-			2.90-
					GE	GAS DISTR.	2.93
					GE	GAS COMMODTY	10.70
12/01	4348	11/01	4337	1100	WF2	WATER 65906550	46.50
					SC	SEWER	18.04
					D1	DRAINAGE CHG	30.45

AMOUNT DUE **$677.17**
AMOUNT DUE AFTER 01/02/2025 **$744.89**

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!

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

City of BRENHAM

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

061520030011562100127182l

*************SCH 5-DIGIT 77833
1-304
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**
01/09/2025	$1,156.21

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
11/08/2024	12/08/2024	30	12/23/2024	01/09/2025

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE		DESCRIPTION	TOTAL
						Previous Balance	1,369.06
						Payments as of 12/03	1,369.06-
						Current Balance	0.00
12/08	40357	11/08	40082	11000	EE	ELECTRIC 29420750	44.96
				Fuel Adj based on 0.011000-			121.00-
					EE	ELEC WIRES	205.26
					EE	ELEC ENERGY	825.00
12/08	115	11/08	114	1	GE	GAS SERVICE 24107353	63.23
				Fuel Adj based on 1.450000-			1.45-
					GE	GAS DISTR.	1.47
					GE	GAS COMMODTY	5.35
12/08	2180	11/08	2180	0	WI	WATER 71430884	0.00
12/08	580	11/08	559	2100	WF1	WATER 91930312	28.01
					SC	SEWER	18.04
					SN4	SANITATION	82.32
					D1	DRAINAGE CHG	5.02

AMOUNT DUE $1,156.21
AMOUNT DUE AFTER 01/09/2025 $1,271.82

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!

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

City of BRENHAM

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

02137001000046050000050657

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

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**
01/09/2025	$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 From	Service Date To	Number of Days	Bill Date	Due Date
11/08/2024	12/08/2024	30	12/23/2024	01/09/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE				TOTAL
						Previous Balance		54.35
						Payments as of 12/03		54.35-
						Current Balance		0.00
12/08	426	11/08	414	1200	WF1	WATER	93299062	28.01
					SC	SEWER		18.04

AMOUNT DUE $46.05
AMOUNT DUE AFTER 01/09/2025 $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

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City of BRENHAM

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

021501000029211000321321 0

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**
01/09/2025	$2,921.10

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 From		Number of Days	Bill Date	Due Date
11/08/2024	12/08/2024	30	12/23/2024	01/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	3,952.12
						Payments as of 12/03	3,952.12-
						Current Balance	0.00
12/08	48830	11/08	48601	27480	EF	ELECTRIC 14853603	78.39
				Fuel Adj based on		0.011000-	302.28-
					EF	ELEC WIRES	512.78
					EF	ELEC ENERGY	2,061.00
12/08	6670	11/08	6670	0	GE	GAS SERVICE 24674856	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
12/08	119423	11/08	119286	13700	WF2	WATER 65906548	91.25
12/08	56811	11/08	56542	26900	WI	WATER 67437985	228.15
					SC	SEWER	65.66
					SN4	SANITATION	103.23
					D1	DRAINAGE CHG	19.69

AMOUNT DUE $2,921.10
AMOUNT DUE AFTER 01/09/2025 $3,213.21

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.

City of BRENHAM

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

1822770100004642000051069

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**
01/09/2025	$46.42

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. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
11/08/2024	12/08/2024	30	12/23/2024	01/09/2025

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE		TOTAL
					Previous Balance	47.15
					Payments as of 12/03	47.15-
					Current Balance	0.00
12/08	141785	11/08	141767	18 EC	ELECTRIC 26334105	16.77
					Fuel Adj based on 0.011000-	0.20-
				EC	ELEC WIRES	0.49
				EC	ELEC ENERGY	1.35
12/08	0	11/08	0	0 WF1	WATER 96006451	28.01

AMOUNT DUE **$46.42**
AMOUNT DUE AFTER 01/09/2025 **$51.06**

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.

City of BRENHAM

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

182280000068714000755851

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**
01/09/2025	$687.14

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. COURTHOUSE	1405 E BLUE BELL RD	18-2280-00

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
11/08/2024	12/08/2024	30	12/23/2024	01/09/2025

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE			TOTAL
						Previous Balance	696.43
						Payments as of 12/03	696.43-
						Current Balance	0.00
12/08	485665	11/08	484228	1437	ED	ELECTRIC 14853716	29.13
				Fuel Adj		based on 0.011000-	15.81-
					ED	ELEC WIRES	39.50
					ED	ELEC ENERGY	107.78
					SLT	SEC LIGHT	69.50
12/08	503	11/08	486	17	GE	GAS SERVICE 30681477	63.23
				Fuel Adj		based on 1.450000-	24.65-
					GE	GAS DISTR.	24.91
					GE	GAS COMMODTY	90.95
12/08	61	11/08	27	3400	WF1	WATER 99097893	29.55
					SC	SEWER	19.82
					SN4	SANITATION	103.23
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $687.14
AMOUNT DUE AFTER 01/09/2025 $755.85

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.

City of BRENHAM

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

1822810000017059000187655

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**
01/09/2025	$170.59

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. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
11/08/2024	12/08/2024	30	12/23/2024	01/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	210.12
					Payments as of 12/03	210.12-
					Current Balance	0.00
12/08	87027	11/08	85554	1473 EC	ELECTRIC 29458134	16.77
				Fuel Adj	based on 0.011000-	16.20-
12/08	78042	11/08	78017	25 EC	ELECTRIC 29458136	16.77
				Fuel Adj	based on 0.011000-	0.28-
				EC	ELEC WIRES	41.18
				EC	ELEC ENERGY	112.35

AMOUNT DUE $170.59
AMOUNT DUE AFTER 01/09/2025 $187.65

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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City of BRENHAM

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

02145701000976810010745O2

*************SCH 5-DIGIT 77833
1 - 306
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**
01/09/2025	$976.81

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. COURTHOUSEANN		100 S PARK ST		02-1457-01
Service Date From	To	Number of Days	Bill Date	Due Date
11/08/2024	12/08/2024	30	12/23/2024	01/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,546.65
						Payments as of 12/03	1,546.65-
						Current Balance	0.00
12/08	32384	11/08	32272	8960	EF	ELECTRIC 14853606	78.39
				Fuel Adj		based on 0.011000-	98.56-
					EF	ELEC WIRES	167.19
					EF	ELEC ENERGY	672.00
12/08	2033	11/08	2031	2	GB	GAS SERVICE 24674857	63.23
				Fuel Adj		based on 1.450000-	2.90-
					GB	GAS DISTR.	3.53
					GB	GAS COMMODTY	10.70
12/08	6646	11/08	6615	3100	WF5	WATER 90875771	36.80
					SC	SEWER	18.49
					D1	DRAINAGE CHG	27.94

AMOUNT DUE $976.81
AMOUNT DUE AFTER 01/09/2025 $1,074.50

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) 337-752(

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

City of BRENHAM

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

18227400005913070065504385

*************SCH 5-DIGIT 77833
1 - 307
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**
01/09/2025	$5,913.07

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 From		Number of Days	Bill Date	Due Date
11/08/2024	12/08/2024	30	12/23/2024	01/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	8,250.18
					Payments as of 12/03	8,250.18-
					Current Balance	0.00
12/08	11347	11/08	11291	26880 EF	ELECTRIC 13425323	78.39
					Fuel Adj based on 0.011000-	295.68-
12/08	33463	11/08	33296	13360 EF	ELECTRIC 13425324	78.39
					Fuel Adj based on 0.011000-	146.96-
				EF	ELEC WIRES	750.88
				EF	ELEC ENERGY	3,018.00
12/08	3351	11/08	3348	3 GF	GAS SERVICE 24107351	11.24
					Fuel Adj based on 1.450000-	4.35-
				GF	GAS DISTR.	7.79
				GF	GAS COMMODTY	16.05
12/08	14630	11/08	13434	119600 WF4	WATER 94507923	773.18
12/08	30986	11/08	30357	62900 WF2	WATER 92230038	374.14
				SC	SEWER	816.82
				D50	DRAINAGE CHG	300.00
				SN4	SANITATION	135.18

AMOUNT DUE $5,913.07
AMOUNT DUE AFTER 01/09/2025 $6,504.38

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) 337-752(

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

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

188179060000357400003932O

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
01/09/2025	$35.74

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 From / To	Number of Days	Bill Date	Due Date
11/08/2024 12/08/2024	30	12/23/2024	01/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	33.54
					Payments as of 12/03	33.54-
					Current Balance	0.00
12/08	4795	11/08	4795	0 EC	ELECTRIC 29393559	16.77
12/08	21816	11/08	21792	24 EC	ELECTRIC 29393560	16.77
				Fuel Adj	based on 0.011000-	0.26-
				EC	ELEC WIRES	0.66
				EC	ELEC ENERGY	1.80

AMOUNT DUE $35.74
AMOUNT DUE AFTER 01/09/2025 $39.32

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!

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

City of BRENHAM

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

18227901008670610095376 71

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

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**
01/09/2025	$8,670.61

Emergency Utility Assistance Donation:$_________

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

Name	Service Address	Account Number
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
11/08/2024	12/08/2024	30	12/23/2024	01/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	10,240.57
						Payments as of 12/03	10,240.57-
						Current Balance	0.00
12/08	34864	11/08	34718	43800	EF	ELECTRIC 13425257	78.39
				Fuel Adj based on 0.011000-			481.80-
					EF	ELEC WIRES	817.31
					EF	ELEC ENERGY	3,285.00
12/08	1274	11/08	1170	104	GE	GAS SERVICE 24107352	63.23
				Fuel Adj based on 1.450000-			150.80-
					GE	GAS DISTR.	152.36
					GE	GAS COMMODTY	556.40
12/08	67893	11/08	64121	377200	WF4	WATER 91312037	2,326.51
					SC	SEWER	1,683.23
					SN4	SANITATION	190.78
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $8,670.61
AMOUNT DUE AFTER 01/09/2025 $9,537.67

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) 337-752(

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

City of BRENHAM

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

188398010004669500051365б

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
01/09/2025	$466.95

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
11/08/2024	12/08/2024	30	12/23/2024	01/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	679.21
						Payments as of 12/03	679.21-
						Current Balance	0.00

12/08	9693	11/08	9642	4080	ED	ELECTRIC 13425255	29.13
				Fuel Adj		based on 0.011000-	44.88-
					ED	ELEC WIRES	112.16
					ED	ELEC ENERGY	306.00
12/07	739	11/08	726	1300	WF2	WATER 92230036	46.50
					SC	SEWER	18.04

AMOUNT DUE $466.95
AMOUNT DUE AFTER 01/09/2025 $513.65

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!

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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-752(

YINN

P.O. BOX 240 GIDDINGS TX 78942-0240

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

TOTAL AMOUNT DUE
01/13/2025

$96.90

After Due Date
$101.90

Account Name: WASHINGTON CO PRCT 4
Account Number: 5000269834
Bill Date: 12/26/2024

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	60,830 - 61,479	30	1	649	$96.90

Current Charges **$96.90**

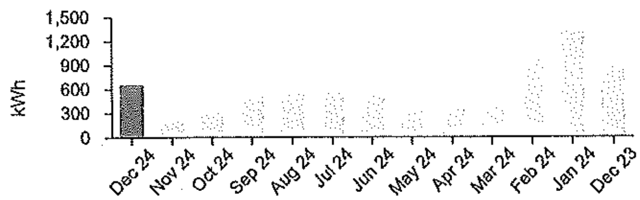
Meter: 94412551

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

Service From: 11/19/2024 To: 12/19/2024

Wholesale Power Cost 649 kWh	$40.85
Bluebonnet Commercial Service 649 kWh (Includes $30.00 Service Availability Charge)	$54.15
Franchise Fee-Burton	$1.90
Current Charges	**$96.90**

	Current Month	Previous Month	Last Year
Days of Service	30	28	29
kWh	649	196	877



Account Summary as of December 26, 2024

Previous Balance	$50.61
Payment Received 12/04/2024	-$50.61
Balance Forward	**$0.00**
Current Charges	$96.90
Total Amount Due	**$96.90**

A Message From Bluebonnet

Save money this winter: Bump thermostat down 2-3 degrees; caulk and weather strip around doors and windows; switch ceiling fans to turn clockwise to push warm air down. Happy holidays! Bluebonnet offices will be closed Dec. 24-25 for Christmas and Jan. 1 for New Year's Day.

KEEP

SEND *Please mail this portion with your payment.*

P.O. BOX 240 GIDDINGS TX 78942-0240

ACCOUNT # 5000269834 BILLING DATE 12/26/2024

ACCOUNT NAME		WASHINGTON CO PRCT 4
TOTAL DUE BY 01/13/2025	**$**	**96.90**
AMOUNT DUE AFTER 01/13/2025	$	101.90

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

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

307 0 AV 0.545 5 307
C-2
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

461005000269834000009690000010190122620245

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

City of BRENHAM

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

01549100000072770000080056

*************SCH 5-DIGIT 77833
1-114
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**
01/23/2025	$72.77

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 From		**Number of Days**	**Bill Date**	**Due Date**
11/22/2024	12/22/2024	30	01/08/2025	01/23/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	72.59
					Payments as of 12/18	72.59-
					Current Balance	0.00
12/22	9704	11/22	9612	92 EC	ELECTRIC 31668939	16.77
					Fuel Adj based on 0.010000-	0.92-
				EC	ELEC WIRES	2.53
				EC	ELEC ENERGY	6.90
				SLT	SEC LIGHT	27.80
				D1	DRAINAGE CHG	19.69

AMOUNT DUE $72.77
AMOUNT DUE AFTER 01/23/2025 $80.05

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) 337-752(

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

City of BRENHAM

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

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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
01/23/2025	$47.30

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
Service Date From		Number of Days	Bill Date	Due Date
11/22/2024	12/22/2024	30	01/08/2025	01/23/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	47.37
						Payments as of 12/18	47.37-
						Current Balance	0.00
12/22	9532	11/22	9504	28	EC	ELECTRIC 30852111	16.77
						Fuel Adj based on 0.010000-	0.28-
					EC	ELEC WIRES	0.77
					EC	ELEC ENERGY	2.10
					D1	DRAINAGE CHG	27.94

AMOUNT DUE $47.30
AMOUNT DUE AFTER 01/23/2025 $52.03

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!

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

City of BRENHAM

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

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*************SCH 5-DIGIT 77833
1 - 115
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**
01/23/2025	$0.00

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 From		**Number of Days**	**Bill Date**	**Due Date**
11/22/2024	12/22/2024	30	01/08/2025	01/23/2025

---CURRENT----		---PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	94.30
					Payments as of 12/18	94.30-
					Current Balance	0.00
	Reclaimed Water			0 SR	SEWER	0.00

AMOUNT DUE $0.00
AMOUNT DUE AFTER 01/23/2025 $0.00

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) 337-752(

YNNN

Bluebonnet
P.O. BOX 240 GIDDINGS TX 78942-0240

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: 01/06/2025

TOTAL AMOUNT DUE
01/22/2025

$139.60

After Due Date
$146.58

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	21,939 - 21,946	29	60	420	$99.12
11859127	Commercial Single Phase	77,397 - 77,476	29	1	79	$40.48
					Current Charges	**$139.60**

Account Summary as of January 6, 2025

Previous Balance	$191.46
Payment Received 12/18/2024	-$191.46
Balance Forward	**$0.00**
Current Charges	$139.60
Total Amount Due	**$139.60**

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.*

Bluebonnet
P.O. BOX 240 GIDDINGS TX 78942-0240

ACCOUNT # 5500156034 BILLING DATE 01/06/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 01/22/2025	**$**	**139.60**
AMOUNT DUE AFTER 01/22/2025	$	146.58

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

580 0 AV 0.545 5 580
WASHINGTON COUNTY C-2
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

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YNNN

Bluebonnet
P.O. BOX 240 GIDDINGS TX 78942-0240

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: 01/12/2025

TOTAL AMOUNT DUE
01/28/2025

$943.96

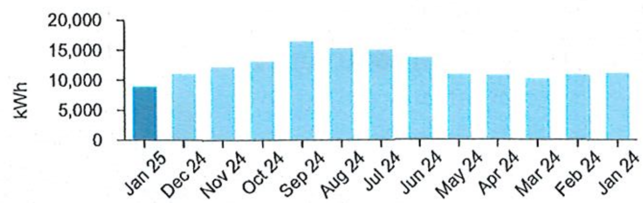
After Due Date
$991.16

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	16,823 - 17,042	29	40	8,760	$943.96
					Current Charges	**$943.96**

Meter: 69976231 **Service Address:** 3650 HWY 36 N BRENHAM 77833

Service From: 12/09/2024 To: 01/07/2025	
Wholesale Power Cost 8,760 kWh	$551.32
Bluebonnet Commercial Service 8,760 kWh	$392.64
(Includes $50.00 Service Availability Charge)	
Current Charges	**$943.96**

	Current Month	Previous Month	Last Year
Days of Service	29	33	32
kWh	8,760	10,880	10,960



Account Summary as of January 12, 2025

Previous Balance	$1,160.30
Payment Received 12/26/2024	-$1,160.30
Balance Forward	**$0.00**
Current Charges	$943.96
Total Amount Due	**$943.96**

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.*

Bluebonnet
P.O. BOX 240 GIDDINGS TX 78942-0240

ACCOUNT # 5500068570 BILLING DATE 01/12/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 01/28/2025	**$**	**943.96**
AMOUNT DUE AFTER 01/28/2025	$	991.16

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

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

314 0 AV 0.545 5 314
WASHINGTON COUNTY C-2
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

461005500068570000094396000099116011220258

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

City of BRENHAM

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

182279010083783100921614 7

*************SCH 5-DIGIT 77833
1-306
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**
02/10/2025	$8,378.31

Emergency Utility Assistance Donation:$_________

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

Name	Service Address	Account Number
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01

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

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	8,670.61
						Payments as of 12/31	8,670.61-
						Current Balance	0.00
01/08	35020	12/08	34864	46800	EF	ELECTRIC 13425257	78.39
				Fuel Adj based on 0.010000-			468.00-
					EF	ELEC WIRES	873.29
					EF	ELEC ENERGY	3,510.00
01/08	1383	12/08	1274	109	GE	GAS SERVICE 24107352	63.23
				Fuel Adj based on 0.900000-			98.10-
					GE	GAS DISTR.	159.69
					GE	GAS COMMODTY	583.15
01/08	71022	12/08	67893	312900	WF4	WATER 91312037	1,938.78
					SC	SEWER	1,397.10
					SN4	SANITATION	190.78
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $8,378.31
AMOUNT DUE AFTER 02/10/2025 $9,216.14

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!

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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-752