

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

1207890200079373000873113

SCH 5-DIGIT 77868
 1-125

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
03/04/2024	\$793.73

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Date	To	Number of Days	Bill Date	Due Date
01/01/2024	02/01/2024		31	02/16/2024	03/04/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	652.75
					Payments as of 01/31	652.75-
					Current Balance	0.00
02/01	3283	01/01	3198	6800 EF ELECTRIC 28698988		78.39
				Fuel Adj based on 0.009000-		61.20-
				EF ELEC WIRES		126.89
				EF ELEC ENERGY		510.00
02/01	304	01/01	303	1 GE GAS SERVICE 20495579		63.23
				Fuel Adj based on 1.300000-		1.30-
				GE GAS DISTR.		1.47
				GE GAS COMMODTY		5.35
02/01	4115	01/01	4105	1000 WF WATER 65906550		22.41
				SC SEWER		18.04
				D1 DRAINAGE CHG		30.45

AMOUNT DUE \$793.73
AMOUNT DUE AFTER 03/04/2024 \$873.11

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

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



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

2185270100027220000299426

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

WASHINGTON CO. ENGINEERING
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693



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

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
03/04/2024	\$272.20

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number	
WASHINGTON CO. ENGINEERING		3650 STATE HIGHWAY 36 N		21-8527-01	
From	Service Date	To	Number of Days	Bill Date	Due Date
01/01/2024		02/01/2024	31	02/16/2024	03/04/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	145.18
					Payments as of 01/31	145.18-
					Current Balance	0.00
02/01	223	01/01	193	30 GE	GAS SERVICE 24612577	63.23
					Fuel Adj based on 1.300000-	39.00-
					GE GAS DISTR.	43.95
					GE GAS COMMODTY	160.50
	0	08/02	0	0 WD	WATER PULLED	0.00
02/01	6769	01/01	6689	8000 WG	WATER 89531041	43.52

AMOUNT DUE \$272.20
AMOUNT DUE AFTER 03/04/2024 \$299.42

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!

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Remit to:
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(979) 337-7520

0615200300140505001545562



*****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
03/11/2024	\$1,405.05

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. COMMUNICATION		301 N BAYLOR ST		06-1520-03
From	Service Date To	Number of Days	Bill Date	Due Date
01/08/2024	02/08/2024	31	02/23/2024	03/11/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,224.06
					Payments as of 01/31	1,224.06 -
					Current Balance	0.00
02/08	36942	01/08	36599	13720 EE	ELECTRIC 29420750	44.96
					Fuel Adj based on 0.009000-	123.48 -
					EE ELEC WIRES	256.02
					EE ELEC ENERGY	1,029.00
02/08	112	01/08	112	0 GE	GAS SERVICE 24107353	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
02/08	2180	01/08	2180	0 WI	WATER 71430884	0.00
02/08	255	01/08	215	4000 WF	WATER 91930312	25.49
					SC SEWER	22.49
					SN4 SANITATION	82.32
					D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,405.05
AMOUNT DUE AFTER 03/11/2024 \$1,545.56

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) 337-7520



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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
03/11/2024	\$40.45

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number	
WASHINGTON CO. COURTHOUSE		110 S PARK ST		02-1370-01	
From	Service Date	To	Number of Days	Bill Date	Due Date
01/08/2024		02/08/2024	31	02/23/2024	03/11/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	40.45
				Payments as of 01/31	40.45
				Current Balance	0.00
02/08	2416	01/08	2416	0 WF WATER	22.41
				SC SEWER	18.04
				AMOUNT DUE	\$40.45
				AMOUNT DUE AFTER 03/11/2024	\$44.49

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

0215010000339047003729517



Pay Online at www.cityofbrenham.org
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\$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
03/11/2024	\$3,390.47

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
01/08/2024		02/08/2024	31	02/23/2024	03/11/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	3,994.49
					Payments as of 01/31	3,994.49-
					Current Balance	0.00
02/08	45674	01/08	45418	30720 EF	ELECTRIC 14853603	78.39
					Fuel Adj based on 0.009000-	276.48-
					EF ELEC WIRES	573.24
					EF ELEC ENERGY	2,304.00
02/08	6636	01/08	6568	68 GE	GAS SERVICE 24108705	63.23
					Fuel Adj based on 1.300000-	88.40-
					GE GAS DISTR.	99.62
					GE GAS COMMODTY	363.80
02/08	116311	01/08	116143	16800 WF	WATER 65906548	70.15
02/08	55514	01/08	55513	100 WI	WATER 67437985	0.55
					SC SEWER	79.45
					SN4 SANITATION	103.23
					D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,390.47
AMOUNT DUE AFTER 03/11/2024 \$3,729.51

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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Remit to:
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1822770100004096000045055



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 \$25 charge on returned checks.

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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
03/11/2024	\$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
01/08/2024		02/08/2024	31	02/23/2024	03/11/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	40.96
					Payments as of 01/31	40.96-
					Current Balance	0.00
02/08	141541	01/08	141522	19 EC	ELECTRIC 26334105	16.77
					Fuel Adj based on 0.009000-	0.17-
					EC ELEC WIRES	0.52
					EC ELEC ENERGY	1.43
02/08	3228	01/08	3223	500 WF	WATER 75291579	22.41
AMOUNT DUE						\$40.96
AMOUNT DUE AFTER 03/11/2024						\$45.05

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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(979) 337-7520

1822800000100886001109756

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
03/11/2024	\$1,008.86

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		18-2280-00	
From	Service Date	To	Number of Days	Bill Date	Due Date
01/08/2024		02/08/2024	31	02/23/2024	03/11/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	668.83
					Payments as of 01/31	668.83-
					Current Balance	0.00

02/08	457007	01/08	454628	2379 ED	ELECTRIC 14853716	29.13
				Fuel Adj	based on 0.009000-	21.41-
				ED	ELEC WIRES	65.40
				ED	ELEC ENERGY	178.43
				SLT	SEC LIGHT	69.50
02/08	446	01/08	386	60 GE	GAS SERVICE 30681477	63.23
				Fuel Adj	based on 1.300000-	78.00-
				GE	GAS DISTR.	87.90
				GE	GAS COMMODTY	321.00
02/08	13858	01/08	13848	1000 WF	WATER 75291514	22.41
				SC	SEWER	18.04
				SN4	SANITATION	103.23
				D30	DRAINAGE CHG	150.00

AMOUNT DUE \$1,008.86
AMOUNT DUE AFTER 03/11/2024 \$1,109.75

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

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(979) 337-7520

1822810000008963000098599



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\$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
03/11/2024	\$89.63

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
01/08/2024		02/08/2024	31	02/23/2024	03/11/2024

--- CURRENT --- PREVIOUS ---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	85.81
				Payments as of 01/31	85.81-
				Current Balance	0.00
02/08	68974	01/08	68413	561 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.009000-	5.05-
02/08	77602	01/08	77563	39 EC ELECTRIC 29458136	16.77
				Fuel Adj based on 0.009000-	0.35-
				EC ELEC WIRES	16.49
				EC ELEC ENERGY	45.00

AMOUNT DUE \$89.63
AMOUNT DUE AFTER 03/11/2024 \$98.59

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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Brenham, TX 77834-1059
(979) 337-7520

0214570100177608001953698

*****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
03/11/2024	\$1,776.08

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
01/08/2024	02/08/2024	31	02/23/2024	03/11/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,291.14
					Payments as of 01/31	1,291.14-
					Current Balance	0.00
02/08	30439	01/08	30239	16000 EF	ELECTRIC 14853606	78.39
					Fuel Adj based on 0.009000-	144.00-
					EF ELEC WIRES	298.56
					EF ELEC ENERGY	1,200.00
02/08	2027	01/08	1994	33 GB	GAS SERVICE 24108700	63.23
					Fuel Adj based on 1.300000-	42.90-
					GB GAS DISTR.	58.28
					GB GAS COMMODTY	176.55
02/08	6115	01/08	6059	5600 WF	WATER 90875771	30.42
					SC SEWER	29.61
					D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,776.08
AMOUNT DUE AFTER 03/11/2024 \$1,953.69

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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(979) 337-7520

1822740000743685008180559

*****SCH 5-DIGIT 77868
1-330

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
03/11/2024	\$7,436.85

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. FAIRGROUNDS		1305 E BLUE BELL RD		18-2274-00
From	Service Date To	Number of Days	Bill Date	Due Date
01/08/2024	02/08/2024	31	02/23/2024	03/11/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	5,733.59
					Payments as of 01/31	5,733.59-
					Current Balance	0.00
02/08	10364	01/08	10267	46560 EF	ELECTRIC 13425323	78.39
					Fuel Adj based on 0.009000-	419.04-
02/08	31188	01/08	30932	20480 EF	ELECTRIC 13425324	78.39
					Fuel Adj based on 0.009000-	184.32-
					EF ELEC WIRES	1,250.97
					EF ELEC ENERGY	5,028.00
02/08	3308	01/08	3269	39 GF	GAS SERVICE 24107351	11.24
					Fuel Adj based on 1.300000-	50.70-
					GF GAS DISTR.	101.32
					GF GAS COMMODTY	208.65
02/08	201223	01/08	200824	39900 WF	WATER 72114425	173.54
02/08	23377	01/08	22771	60600 WF	WATER 92230038	273.31
					SC SEWER	451.92
					D50 DRAINAGE CHG	300.00
					SN4 SANITATION	135.18

AMOUNT DUE \$7,436.85
AMOUNT DUE AFTER 03/11/2024 \$8,180.55

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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(979) 337-7520

1881790600003850000042359



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\$25 charge on returned checks.

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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
03/11/2024	\$38.50

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
01/08/2024	02/08/2024	31	02/23/2024	03/11/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	36.16
					Payments as of 01/31	36.16-
					Current Balance	0.00
02/08	4458	01/08	4458	0 EC	ELECTRIC 29393559	16.77
02/08	20419	01/08	20366	53 EC	ELECTRIC 29393560	16.77
					Fuel Adj based on 0.009000-	0.48-
					EC ELEC WIRES	1.46
					EC ELEC ENERGY	3.98

AMOUNT DUE \$38.50
AMOUNT DUE AFTER 03/11/2024 \$42.35

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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(979) 337-7520

1822790100916884010085720



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

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
03/11/2024	\$9,168.84

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. JAIL		1206 OLD INDEPENDENCE RD		18-2279-01
From	Service Date To	Number of Days	Bill Date	Due Date
01/08/2024	02/08/2024	31	02/23/2024	03/11/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	7,749.86
					Payments as of 01/31	7,749.86-
					Current Balance	0.00
02/08	32653	01/08	32455	59400 EF	ELECTRIC 13425257	78.39
					Fuel Adj based on 0.009000-	534.60-
					EF ELEC WIRES	1,108.40
					EF ELEC ENERGY	4,455.00
02/08	289	01/08	168	121 GE	GAS SERVICE 24107352	63.23
					Fuel Adj based on 1.300000-	157.30-
					GE GAS DISTR.	177.27
					GE GAS COMMODTY	647.35
02/08	32987	01/08	29746	324100 WF	WATER 91312037	1,543.38
					SC SEWER	1,446.94
					SN4 SANITATION	190.78
					D30 DRAINAGE CHG	150.00

AMOUNT DUE \$9,168.84
AMOUNT DUE AFTER 03/11/2024 \$10,085.72

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

1883980100067540000742940



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

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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
03/11/2024	\$675.40

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. JAIL		1206 OLD INDEPENDENCE RD		18-8398-01	
From	Service Date	To	Number of Days	Bill Date	Due Date
01/08/2024		02/08/2024	31	02/23/2024	03/11/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	555.73
					Payments as of 01/31	555.73-
					Current Balance	0.00
02/08	8819	01/08	8738	6480 ED	ELECTRIC 13425255	29.13
					Fuel Adj based on 0.009000-	58.32-
					ED ELEC WIRES	178.14
					ED ELEC ENERGY	486.00
02/08	472	01/08	452	2000 WF	WATER 92230036	22.41
					SC SEWER	18.04

AMOUNT DUE \$675.40
AMOUNT DUE AFTER 03/11/2024 \$742.94

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!



Peggy Kramer

From: Bluebonnet Electric Cooperative <bluebonnet@smarthub.coop>
Sent: Wednesday, February 21, 2024 1:45 PM
To: Treasury
Subject: Your Bluebonnet bill is available



Your bill is available

Dear WASHINGTON COUNTY EMS,

Your Bluebonnet bill is ready. If you receive your bill in the mail, it should arrive in the next few days. If you are enrolled in Auto Pay, your account will draft on the due date. If you are enrolled in paperless billing, click the Log In button below to pay your bill for the following account:

Account: *****5100
Service Location: 1875 HWY 290

029-0029-54400

Amount: \$1,704.00
Due Date: Mar 7, 2024

If you have a past due balance, please pay it immediately to avoid disconnections. Questions about your bill? Please contact Member Services at 800-842-7708.



Log in at bluebonnet.coop or on our mobile app to manage your billing and payment information.



APPROVED

FEB 27 2024

SHAWNA DYER
WASHINGTON COUNTY AUDITOR

010-1004-54400

City of Burton
PO Box 255
Burton, TX 77835-0255
(979) 289-3402

133 2/28/2024 402 N. MAIN STREET

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	78300	78200	100	40.28
Sewage				30.00
GARBAGE				14.00
Total Due				\$84.28
***After Due Date		0.00	\$ 84.28	***

CUSTOMER ACCOUNT 133	DUE DATE PAST DUE AFTER THIS DATE 3/15/2024
TOTAL DUE UPON RECEIPT 84.28	AFTER DUE DATE PAY 84.28

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 2/21/24 for \$84.28.

COUNCIL MEETING- MARCH 12TH @ 5:30PM
OFFICE CLOSED- MARCH 28TH
RANGER DAY- MARCH 9TH

From 1/19/2024 TO
2/16/2024

19

WASHINGTON CO. JP#4
105 W MAIN
SUITE 105
BRENHAM TX 77833





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: 02/20/2024

TOTAL AMOUNT DUE
03/07/2024

\$1,704.00

After Due Date
\$1,789.20

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	37,458 - 38,451	30	1	993	\$129.44
99980074	Commercial Three Phase	54,506 - 54,700	30	40	7,760	\$867.16
136663093	Commercial Single Phase	60,628 - 61,009	30	1	381	\$68.15
98060954	Commercial Single Phase	81,545 - 83,263	30	1	1,718	\$206.09
88977947	Commercial Single Phase	19,137 - 22,889	30	1	3,752	\$433.16
Current Charges						\$1,704.00

029-0029-54400
Kd 2/28/2024

Account Summary as of February 20, 2024

Previous Balance	\$1,863.39
Payment Received 01/31/2024	-\$1,863.39
Balance Forward	\$0.00
Current Charges	\$1,704.00
Total Amount Due	\$1,704.00

A Message From Bluebonnet

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

KEEP
SEND Please mail this portion with your payment.



ACCOUNT # 5000255100	BILLING DATE 02/20/2024
ACCOUNT NAME	WASHINGTON COUNTY EMS
TOTAL DUE BY 03/07/2024	\$ 1,704.00
AMOUNT DUE AFTER 03/07/2024	\$ 1,789.20

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

6367 1 SP 0.680
WASHINGTON COUNTY EMS
1875 US HWY 290 W
BRENHAM TX 77833

5 6367
C-22

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



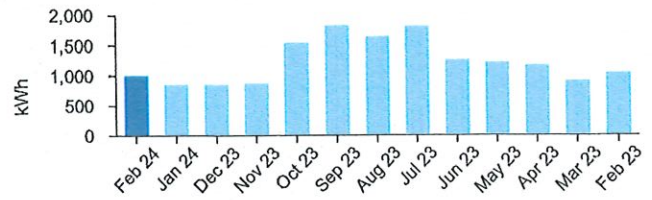
461005000255100000170400000178920022020242

Meter: 93373960

Service Address: 5055 MAIN ST CHAPPELL HILL 77426

Service From: 01/16/2024 To: 02/15/2024	
Wholesale Power Cost 993 kWh	\$62.49
Bluebonnet Commercial Service 993 kWh	\$66.95
(Includes \$30.00 Service Availability Charge)	
Current Charges	\$129.44

	Current Month	Previous Month	Last Year
Days of Service	30	33	30
kWh	993	845	1,030

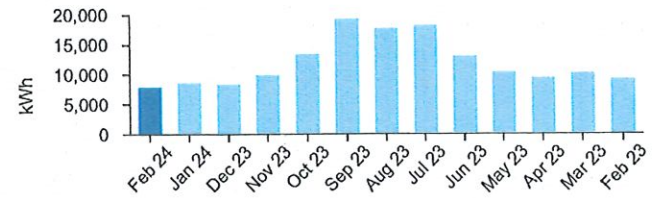


Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM 77833

Service From: 01/16/2024 To: 02/15/2024	
Wholesale Power Cost 7,760 kWh	\$488.38
Bluebonnet Commercial Service 7,760 kWh	\$353.52
(Includes \$50.00 Service Availability Charge)	
Franchise Fee-Brenham	\$25.26
Current Charges	\$867.16

	Current Month	Previous Month	Last Year
Days of Service	30	33	30
kWh	7,760	8,480	9,000

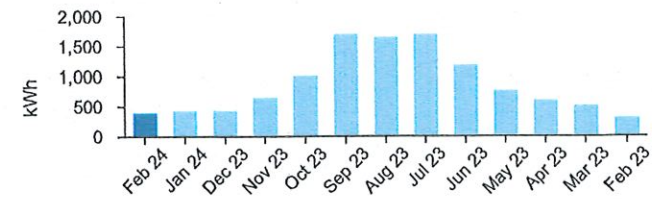


Meter: 136663093

Service Address: 15505 HWY 105 VOLUNTEER FIRE STATION WASHINGTON 77880

Service From: 01/16/2024 To: 02/15/2024	
Wholesale Power Cost 381 kWh	\$23.97
Bluebonnet Commercial Service 381 kWh	\$44.18
(Includes \$30.00 Service Availability Charge)	
Current Charges	\$68.15

	Current Month	Previous Month	Last Year
Days of Service	30	33	30
kWh	381	415	295

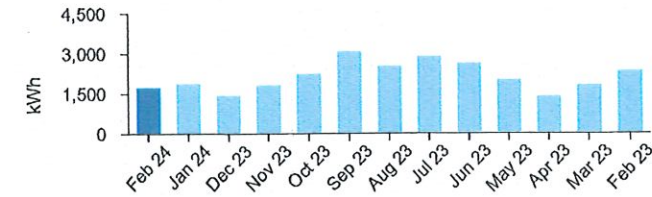


Meter: 98060954

Service Address: 235 N COLORADO ST BURTON 77835

Service From: 01/16/2024 To: 02/15/2024	
Wholesale Power Cost 1,718 kWh	\$108.12
Bluebonnet Commercial Service 1,718 kWh	\$93.93
(Includes \$30.00 Service Availability Charge)	
Franchise Fee-Burton	\$4.04
Current Charges	\$206.09

	Current Month	Previous Month	Last Year
Days of Service	30	33	30
kWh	1,718	1,839	2,306

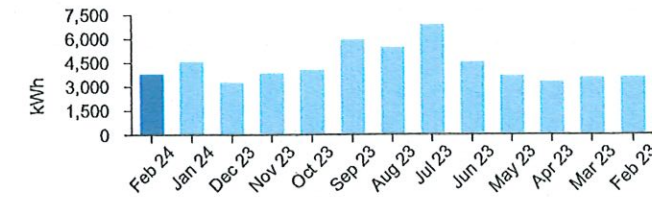


Meter: 88977947

Service Address: 15507 HWY 105 WASHINGTON 77880

Service From: 01/16/2024 To: 02/15/2024	
Wholesale Power Cost 3,752 kWh	\$236.14
Bluebonnet Commercial Service 3,752 kWh	\$169.63
(Includes \$30.00 Service Availability Charge)	
Sales Tax	\$27.39
Current Charges	\$433.16

	Current Month	Previous Month	Last Year
Days of Service	30	33	30
kWh	3,752	4,526	3,505





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: 02/25/2024

TOTAL AMOUNT DUE
03/12/2024

\$128.88

After Due Date
\$135.32

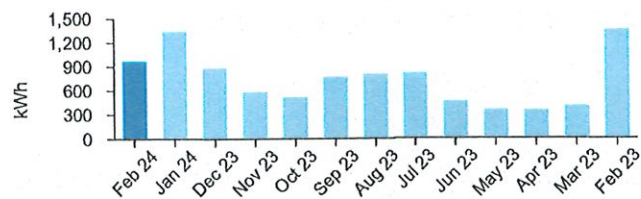
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	56,123 - 57,085	33	1	962	\$128.88
Current Charges						\$128.88

Meter: 94412551

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

Service From: 01/18/2024 To: 02/20/2024	
Wholesale Power Cost 962 kWh	\$60.55
Bluebonnet Commercial Service 962 kWh (Includes \$30.00 Service Availability Charge)	\$65.80
Franchise Fee-Burton	\$2.53
Current Charges	\$128.88

	Current Month	Previous Month	Last Year
Days of Service	33	30	32
kWh	962	1,328	1,346



pay late 3/5/24

Account Summary as of February 25, 2024

Previous Balance	\$166.26
Payment Received 02/08/2024	-\$166.26
Balance Forward	\$0.00
Current Charges	\$128.88
Total Amount Due	\$128.88

A Message From Bluebonnet

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

KEEP
SEND Please mail this portion with your payment.



ACCOUNT # 5000269834	BILLING DATE 02/25/2024
<hr/>	
ACCOUNT NAME	WASHINGTON CO PRCT 4
TOTAL DUE BY 03/12/2024	\$ 128.88
AMOUNT DUE AFTER 03/12/2024	\$ 135.32

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

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

5 322
 C-1

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



461005000269834000012888000013532022520248

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

2084100000054262000596894



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



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
03/25/2024	\$542.62

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. - E.M.S.		1875 US HIGHWAY 290 W		20-8410-00
From	Service Date	To	Number of Days	Bill Date
01/22/2024		02/22/2024	31	03/08/2024
				Due Date
				03/25/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	758.21
					Payments as of 02/14	758.21-
					Current Balance	0.00
02/22	2791	01/22	2776	15 GE	GAS SERVICE 20662585	63.23
					Fuel Adj based on 1.500000-	22.50-
				GE	GAS DISTR.	21.98
				GE	GAS COMMODTY	80.25
2/22	2673	01/22	2585	8800 WF	WATER 91359904	40.27
2/22	29975	01/22	29975	0 WI	WATER 69731075	0.00
				FLU	FIRE LINE	62.11
				SC	SEWER	43.85
				SN4	SANITATION	190.78
				D10	DRAINAGE CHG	62.65

AMOUNT DUE **\$542.62**
AMOUNT DUE AFTER 03/25/2024 **\$596.89**

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

0154910000007277000080068



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	
01-5491-00	
Due Date	AMOUNT DUE
03/25/2024	\$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
From Service Date To	Number of Days	Bill Date
01/22/2024 02/22/2024	31	03/08/2024
		Due Date
		03/25/2024

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
02/22	8896	01/22	8805	91 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.009000-	0.82-
				EC ELEC WIRES	2.50
				EC ELEC ENERGY	6.83
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
				AMOUNT DUE	\$72.77
				AMOUNT DUE AFTER 03/25/2024	\$80.06

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

0154920100004892000053826



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
03/25/2024	\$48.92

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
01/22/2024 02/22/2024	31	03/08/2024
		Due Date
		03/25/2024

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
02/22	9231	01/22	9186	45 EC ELECTRIC	16.77
				Fuel Adj based on	0.41-
				EC ELEC WIRES	1.24
				EC ELEC ENERGY	3.38
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$48.92
 AMOUNT DUE AFTER 03/25/2024 \$53.82

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

5000040000019848000218330



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

WASHINGTON CO. ROAD & BRIDGE
 105 W MAIN ST STE 105
 BRENHAM TX 77833

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
03/25/2024	\$198.48

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
01/22/2024 02/22/2024	31	03/08/2024
		Due Date
		03/25/2024

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	71.52
				Payments as of 02/14	71.52-
				Current Balance	0.00
Reclaimed Water				49620 SR SEWER	198.48

AMOUNT DUE \$198.48
 AMOUNT DUE AFTER 03/25/2024 \$218.33

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



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

Account Name: WASHINGTON COUNTY
Account Number: 5500068570
Bill Date: 03/12/2024

TOTAL AMOUNT DUE
03/28/2024

\$1,070.50

After Due Date
\$1,124.03

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	13,645 - 13,895	29	40	10,000	\$1,070.50

Current Charges \$1,070.50

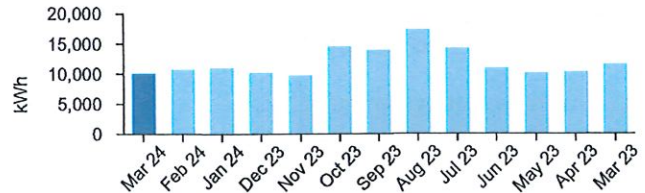
Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 02/07/2024 To: 03/07/2024
 Wholesale Power Cost 10,000 kWh \$629.36
 Bluebonnet Commercial Service 10,000 kWh \$441.14
 (Includes \$50.00 Service Availability Charge)

Current Charges \$1,070.50

	Current Month	Previous Month	Last Year
Days of Service	29	30	31
kWh	10,000	10,720	11,560



Account Summary as of March 12, 2024

Previous Balance \$1,143.97
 Payment Received 02/23/2024 -\$1,143.97
Balance Forward \$0.00
 Current Charges \$1,070.50

Total Amount Due \$1,070.50

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.

SEND Please mail this portion with your payment.



ACCOUNT # 5500068570

BILLING DATE 03/12/2024

ACCOUNT NAME	WASHINGTON COUNTY
TOTAL DUE BY 03/28/2024	\$ 1,070.50
AMOUNT DUE AFTER 03/28/2024	\$ 1,124.03

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

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

5 324
 C-1

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



461005500068570000107050000112403031220241