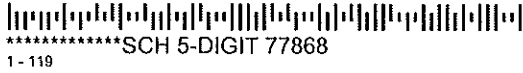


Please return this portion with our payment. When paying in person please bring both portions of this bill.



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

2185270100010959000120552



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
05/02/2024	\$109.59

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. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Date	To	Number of Days	Bill Date	Due Date
03/01/2024		04/01/2024	31	04/17/2024	05/02/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	138.29
					Payments as of 03/25	138.29-
					Current Balance	0.00
04/01	229	03/01	229	0 GE	GAS SERVICE 24612577	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
	0	08/02	0	0 WD	WATER PULLED	0.00
04/01	6936	03/01	6848	8800 WG	WATER 89531041	46.36
AMOUNT DUE						\$109.59
AMOUNT DUE AFTER 05/02/2024						\$120.55

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

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



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

1207890200060289000663182

*****SCH 5-DIGIT 77868
1-120

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
05/02/2024	\$602.89

Emergency Utility Assistance Donation: \$ _____

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

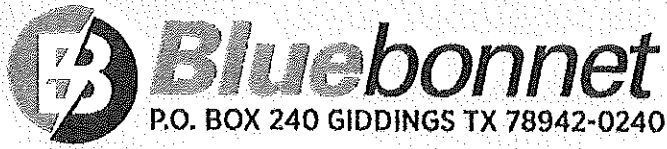
Name	Service Address	Account Number			
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Date	To	Number of Days	Bill Date	Due Date
03/01/2024		04/01/2024	31	04/17/2024	05/02/2024

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	578.25
				Payments as of 03/25	578.25-
				Current Balance	0.00
04/01	3394	03/01	3337	4560 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.009000-	41.04-
				EF ELEC WIRES	85.09
				EF ELEC ENERGY	342.00
04/01	305	03/01	304	1 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 2.500000-	2.50-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
04/01	4132	03/01	4122	1000 WF WATER 65906550	22.41
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45
AMOUNT DUE					\$602.89
AMOUNT DUE AFTER 05/02/2024					\$663.18

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7521





TOTAL AMOUNT DUE
05/10/2024

\$66.26

After Due Date
\$71.26

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: 04/24/2024

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	57,476 - 57,825	29	1	349	\$66.26

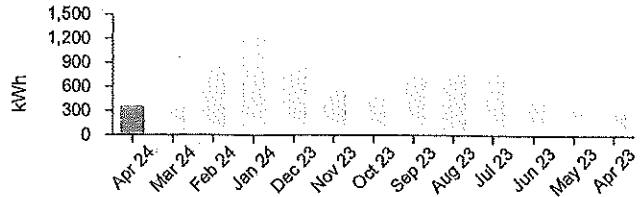
Current Charges \$66.26

Meter: 94412551

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

Service From: 03/21/2024 To: 04/19/2024
Wholesale Power Cost 349 kWh \$21.97
Bluebonnet Commercial Service 349 kWh \$42.99
(Includes \$30.00 Service Availability Charge)
Franchise Fee-Burton \$1.30
Current Charges \$66.26

	Current Month	Previous Month	Last Year
Days of Service	29	30	28
kWh	349	391	332



Account Summary as of April 24, 2024

Previous Balance \$70.53
Payment Received 04/10/2024 -\$70.53
Balance Forward \$0.00
Current Charges \$66.26
Total Amount Due \$66.26

A Message From Bluebonnet

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

KEEP
SEND Please mail this portion with your payment.



ACCOUNT # 5000269834 **BILLING DATE 04/24/2024**

ACCOUNT NAME	WASHINGTON CO PRCT 4	
TOTAL DUE BY 05/10/2024	\$	66.26
AMOUNT DUE AFTER 05/10/2024	\$	71.26

APPROVED

MAY 02 2024

SHAWNA DYER
WASHINGTON COUNTY AUDITOR

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

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

105 0 AV 0.507
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 105
C-1



461005000269834000006626000007126042420242



TOTAL AMOUNT DUE
05/07/2024

\$1,823.76

After Due Date
\$1,914.95

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: 04/21/2024

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	39,241 - 40,379	29	1	1,138	\$143.97
99980074	Commercial Three Phase	54,935 - 55,139	29	40	8,160	\$909.21
136663093	Commercial Single Phase	61,466 - 62,043	32	1	577	\$87.79
98060954	Commercial Single Phase	84,837 - 86,367	29	1	1,530	\$186.89
88977947	Commercial Single Phase	27,568 - 31,907	32	1	4,339	\$495.90

Current Charges \$1,823.76

029-0029-54400
/k
430-24

Account Summary as of April 21, 2024

Previous Balance	\$1,948.08
Payment Received 04/03/2024	-\$1,948.08
Balance Forward	\$0.00
Current Charges	\$1,823.76
Total Amount Due	\$1,823.76

A Message From Bluebonnet

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

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5000255100 **BILLING DATE 04/21/2024**

ACCOUNT NAME	WASHINGTON COUNTY EMS	
TOTAL DUE BY 05/07/2024	\$	1,823.76
AMOUNT DUE AFTER 05/07/2024	\$	1,914.95

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

360 0 AV 0.507
WASHINGTON COUNTY EMS
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

5 360
C-2

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



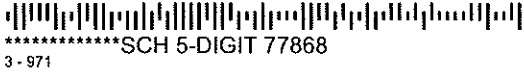
461005000255100000182376000191495042120247

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

1822720100048214000530363



WASHINGTON CO. - E.M.S.
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
05/09/2024	\$482.14

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. - E.M.S.		1100 E BLUE BELL RD		18-2272-01	
From	Service Date	To	Number of Days	Bill Date	Due Date
03/08/2024		04/08/2024	31	04/24/2024	05/09/2024

---CURRENT---		---PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	530.80
					Payments as of 04/02	530.80-
					Current Balance	0.00
04/08	8289	03/08	8250	3120 ED ELECTRIC 14853549		29.13
				Fuel Adj based on 0.009000-		28.08-
				ED ELEC WIRES		85.77
				ED ELEC ENERGY		234.00
04/08	2048	03/08	2046	2 GE GAS SERVICE 24612574		63.23
				Fuel Adj based on 2.500000-		5.00-
				GE GAS DISTR.		2.93
				GE GAS COMMODTY		10.70
04/08	5680	03/08	5656	2400 WF WATER 71284012		22.41
				SC SEWER		18.04
				CAR SANITATION		39.19
				DI DRAINAGE CHG		9.82

029-0029-54400
43024

AMOUNT DUE \$482.14
AMOUNT DUE AFTER 05/09/2024 \$530.36

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

APPROVED

MAY 02 2024

SHAWNA DYER
WASHINGTON COUNTY AUDITOR



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

0154910000007211000079322

*****SCH 5-DIGIT 77868
1-102

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
05/23/2024	\$72.11

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Date	To	Number of Days	Bill Date	Due Date
03/22/2024		04/22/2024	31	05/08/2024	05/23/2024

DATE	READING	DATE	READING	USAGE	TOTAL
---				Previous Balance	71.84
---				Payments as of 04/16	71.84-
---				Current Balance	0.00
04/22	9061	03/22	8977	84 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.009000-	0.76-
				EC ELEC WIRES	2.31
				EC ELEC ENERGY	6.30
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
					AMOUNT DUE \$72.11
					AMOUNT DUE AFTER 05/23/2024 \$79.32

TO VIEW THE 2023 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: <https://cityofbrenham.online/wccr>

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

0154920100004733000052070



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
05/23/2024	\$47.33

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Date	To	Number of Days	Bill Date	Due Date
03/22/2024		04/22/2024	31	05/08/2024	05/23/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	49.30
				Payments as of 04/16	49.30-
				Current Balance	0.00
04/22	9308	03/22	9280	28 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.009000-	0.25-
				EC ELEC WIRES	0.77
				EC ELEC ENERGY	2.10
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$47.33
AMOUNT DUE AFTER 05/23/2024 \$52.07

TO VIEW THE 2023 ANNUAL WATER QUALITY REPORT/CCR
 PLEASE VISIT: <https://cityofbrenham.online/wccr>

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



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



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 Brenham, TX 77834-1059
 (979) 337-7520

5000040000047414000521554



*****SCH 5-DIGIT 77868
 1-103

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
05/23/2024	\$474.14

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. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
From	Service Date	To	Number of Days	Bill Date
03/22/2024		04/22/2024	31	05/08/2024
				Due Date
				05/23/2024

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 278.79
					Payments as of 04/16 278.79 -
					Current Balance 0.00

				Reclaimed Water 118536 SR SEWER	474.14
					AMOUNT DUE \$474.14
					AMOUNT DUE AFTER 05/23/2024 \$521.55

TO VIEW THE 2023 ANNUAL WATER QUALITY REPORT/CCR
 PLEASE VISIT: <https://cityofbrenham.online/wccr>

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



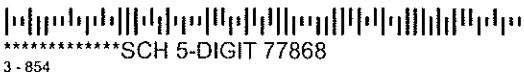
Please return this portion with our payment. When paying in person please bring both portions of this bill.



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

029-0029-54400
5-10-24

2084100000048885000537741



WASHINGTON CO. - E.M.S.
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
05/23/2024	\$488.85

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Date	To	Number of Days	Bill Date	Due Date
03/22/2024	04/22/2024	04/22/2024	31	05/08/2024	05/23/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	482.01
				Payments as of 04/16	482.01-
				Current Balance	0.00
04/22	2801	03/22	2797	4 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 3.000000-	12.00-
				GE GAS DISTR.	5.86
				GE GAS COMMODTY	21.40
04/22	2854	03/22	2752	10200 WF WATER 91359904	44.74
04/22	29975	03/22	29975	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	50.08
				SN4 SANITATION	190.78
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$488.85
AMOUNT DUE AFTER 05/23/2024 \$537.74

TO VIEW THE 2023 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: <https://cityofbrenham.online/wccr>

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

