

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

2185270100016708000183799

\*\*\*\*\*SCH 5-DIGIT 77833  
1-117

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
21-8527-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/02/2024	<b>\$167.08</b>

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
06/01/2024		07/01/2024	30	07/17/2024
				Due Date
				08/02/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	170.59
					Payments as of 06/26	170.59-
					Current Balance	0.00
07/02	230	06/01	230	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
07/01	7333	06/01	7198	13500 WG2	WATER 89531041	103.85

**AMOUNT DUE \$167.08**  
**AMOUNT DUE AFTER 08/02/2024 \$183.79**

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

**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

1207890200098432001082750

\*\*\*\*\*SCH 5-DIGIT 77833  
1-118

WASHINGTON COUNTY TREASURER  
WASHINGTON CO. HEALTH CNTR  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
12-0789-02	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/02/2024	<b>\$984.32</b>

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
06/01/2024		07/01/2024	30	07/17/2024	08/02/2024

---CURRENT---		---PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	853.78
					Payments as of 06/26	853.78-
					Current Balance	0.00
07/02	3658	06/01	3549	8720 EF ELECTRIC 28698988		78.39
				Fuel Adj based on 0.010000-		87.20-
				EF ELEC WIRES		162.72
				EF ELEC ENERGY		654.00
07/02	309	06/01	308	1 GE GAS SERVICE 20495579		63.23
				Fuel Adj based on 2.750000-		2.75-
				GE GAS DISTR.		1.47
				GE GAS COMMODTY		5.35
07/02	4204	06/01	4157	4700 WF2 WATER 65906550		53.05
				SC SEWER		25.61
				D1 DRAINAGE CHG		30.45
					<b>AMOUNT DUE</b>	<b>\$984.32</b>
					<b>AMOUNT DUE AFTER 08/02/2024</b>	<b>\$1,082.75</b>

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7521



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

2084100000048880000537690

\*\*\*\*\*SCH 5-DIGIT 77833  
3-844

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
07/23/2024	\$488.80

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Date	To	Number of Days	Bill Date	Due Date
05/22/2024	06/22/2024		31	07/08/2024	07/23/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	490.54
				Payments as of 06/20	490.54-
				Current Balance	0.00
06/22	2804	05/22	2802	2 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 2.750000-	5.50-
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
06/22	3011	05/22	2936	7500 WF2 WATER 91359904	63.83
06/22	29975	05/22	29975	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	38.07
				SN4 SANITATION	190.78
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$488.80  
AMOUNT DUE AFTER 07/23/2024 \$537.69

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

029-0029-54900

Kd 7/22/2024

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

0213700100004605000050657



\*\*\*\*\*SCH 5-DIGIT 77833  
 1-313

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

<b>Account Number</b>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2024	<b>\$46.05</b>

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
06/08/2024		07/08/2024	30	07/24/2024	08/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	46.05
				Payments as of 07/02	46.05 -
				Current Balance	0.00
07/08	69	06/08	53	1600 WF1 WATER	28.01
				SC SEWER	18.04

**AMOUNT DUE** \$46.05 ✓  
**AMOUNT DUE AFTER 08/09/2024** \$50.65

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

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

0215010000430969004740669



Pay Online at [www.cityofbrenham.org](http://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
08/09/2024	\$4,309.69

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
06/08/2024	07/08/2024		30	07/24/2024	08/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	4,169.74
					Payments as of 07/02	4,169.74-
					Current Balance	0.00
07/08	47225	06/08	46868	42840	EF ELECTRIC 14853603	78.39
					Fuel Adj based on 0.010000-	428.40-
					EF ELEC WIRES	799.39
					EF ELEC ENERGY	3,213.00
07/08	6669	06/08	6669	0	GE GAS SERVICE 24674856	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
07/08	117710	06/08	117286	42400	WF2 WATER 65906548	250.53
07/08	55698	06/08	55674	2400	WI WATER 67437985	17.26
					SC SEWER	193.37
					SN4 SANITATION	103.23
					D1 DRAINAGE CHG	19.69

AMOUNT DUE \$4,309.69 ✓  
AMOUNT DUE AFTER 08/09/2024 \$4,740.66

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

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

1822770100004718000051907



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2024	<b>\$47.18</b>

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
06/08/2024		07/08/2024	30	07/24/2024	08/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	47.37
					Payments as of 07/02	47.37-
					Current Balance	0.00
07/08	141659	06/08	141633	26 EC ELECTRIC	26334105	16.77
				Fuel Adj based on	0.010000-	0.26-
				EC ELEC WIRES		0.71
				EC ELEC ENERGY		1.95
07/08	3228	06/07	3228	0 WF1 WATER	75291579	28.01
					<b>AMOUNT DUE</b>	<b>\$47.18</b> ✓
					<b>AMOUNT DUE AFTER 08/09/2024</b>	<b>\$51.90</b>

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

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

1822800000086107000947182



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2024	<b>\$861.07</b>

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
06/08/2024		07/08/2024	30	07/24/2024	08/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	783.47
					Payments as of 07/02	783.47-
					Current Balance	0.00
07/08	469501	06/08	465177	4324 ED	ELECTRIC 14853716	29.13
				Fuel Adj	based on 0.010000-	43.24-
				ED	ELEC WIRES	118.87
				ED	ELEC ENERGY	324.30
				SLT	SEC LIGHT	69.50
07/08	485	06/08	485	0 GE	GAS SERVICE 30681477	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
07/08	13876	06/08	13869	700 WF1	WATER 75291514	28.01
				SC	SEWER	18.04
				SN4	SANITATION	103.23
				D30	DRAINAGE CHG	150.00

**AMOUNT DUE** \$861.07 ✓  
**AMOUNT DUE AFTER 08/09/2024** \$947.18

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

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

1822810000025533000280863



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 \$25 charge on returned checks.

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

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2024	<b>\$255.33</b>

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
06/08/2024		07/08/2024	30	07/24/2024	08/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	230.09
					Payments as of 07/02	230.09-
					Current Balance	0.00
07/08	76588	06/08	74285	2303 EC ELECTRIC 29458134		16.77
				Fuel Adj based on 0.010000-		23.03-
07/08	77825	06/08	77730	95 EC ELECTRIC 29458136		16.77
				Fuel Adj based on 0.010000-		0.95-
				EC ELEC WIRES		65.92
				EC ELEC ENERGY		179.85

**AMOUNT DUE \$255.33**  
**AMOUNT DUE AFTER 08/09/2024 \$280.86**

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

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

1822790101130093012431037

\*\*\*\*\*SCH 5-DIGIT 77833  
1-316

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2024	<b>\$11,300.93</b>

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
06/08/2024		07/08/2024	30	07/24/2024	08/09/2024

---CURRENT---		---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	11,437.55
					Payments as of 07/02	11,437.55-
					Current Balance	0.00
07/08	33701	06/08	33405	88800 EF ELECTRIC 13425257		78.39
				Fuel Adj based on 0.010000-		888.00-
				EF ELEC WIRES		1,657.01
				EF ELEC ENERGY		6,660.00
07/08	801	06/08	720	81 GE GAS SERVICE 24107352		63.23
				Fuel Adj based on 2.750000-		222.75-
				GE GAS DISTR.		118.67
				GE GAS COMMODTY		433.35
07/08	50113	06/08	47247	286600 WF4 WATER 91312037		1,780.19
				SC SEWER		1,280.06
				SN4 SANITATION		190.78
				D30 DRAINAGE CHG		150.00
					<b>AMOUNT DUE</b>	<b>\$11,300.93</b>
					<b>AMOUNT DUE AFTER 08/09/2024</b>	<b>\$12,431.03</b>

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

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

1883980100095198001047184



Pay Online at [www.cityofbrenham.org](http://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
08/09/2024	\$951.98

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
06/08/2024	07/08/2024		30	07/24/2024	08/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	863.19
					Payments as of 07/02	863.19-
					Current Balance	0.00
07/08	9237	06/08	9121	9280 ED	ELECTRIC 13425255	29.13
					Fuel Adj based on 0.010000-	92.80-
					ED ELEC WIRES	255.11
					ED ELEC ENERGY	696.00
07/08	583	06/08	559	2400 WF2	WATER 92230036	46.50
					SC SEWER	18.04

AMOUNT DUE \$951.98  
AMOUNT DUE AFTER 08/09/2024 \$1,047.18

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

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(979) 337-7520

1822740000961681010578502



\*\*\*\*\*SCH 5-DIGIT 77833  
1-315  
WASHINGTON CO. FAIRGROUNDS  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2024	<b>\$9,616.81</b>

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
06/08/2024		07/08/2024	30	07/24/2024
				Due Date
				08/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	8,480.34
					Payments as of 07/02	8,480.34-
					Current Balance	0.00
07/08	10793	06/08	10677	55680 EF ELECTRIC 13425323		78.39
				Fuel Adj based on 0.010000-		556.80-
07/08	32255	06/08	31973	22560 EF ELECTRIC 13425324		78.39
				Fuel Adj based on 0.010000-		225.60-
				EF ELEC WIRES		1,459.96
				EF ELEC ENERGY		5,868.00
07/08	3337	06/08	3333	4 GF GAS SERVICE 24107351		11.24
				Fuel Adj based on 2.750000-		11.00-
				GF GAS DISTR.		10.39
				GF GAS COMMODTY		21.40
07/08	4223	06/08	2707	151600 WF4 WATER 94507923		966.14
07/08	27034	06/08	26264	77000 WF2 WATER 92230038		459.16
				SC SEWER		1,021.96
				D50 DRAINAGE CHG		300.00
				SN4 SANITATION		135.18

**AMOUNT DUE \$9,616.81**  
**AMOUNT DUE AFTER 08/09/2024 \$10,578.50**

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

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

1881790600003567000039248



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
18-8179-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2024	<b>\$35.67</b>

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
06/08/2024		07/08/2024	30	07/24/2024
				Due Date
				08/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	39.46
				Payments as of 07/02	39.46-
				Current Balance	0.00
07/08	4517	06/08	4517	0 EC ELECTRIC 29393559	16.77
07/08	20722	06/08	20699	23 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.010000-	0.23-
				EC ELEC WIRES	0.63
				EC ELEC ENERGY	1.73

**AMOUNT DUE \$35.67**  
**AMOUNT DUE AFTER 08/09/2024 \$39.24**

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

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

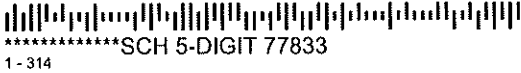


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WASHINGTON CO. COURTHOUSEANNEX  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2024	<b>\$1,984.90</b>

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
06/08/2024		07/08/2024	30	07/24/2024	08/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,866.96
					Payments as of 07/02	1,866.96
					Current Balance	0.00
07/08	31392	06/08	31132	20800 EF	ELECTRIC 14853606	78.39
					Fuel Adj based on 0.010000-	208.00
					EF ELEC WIRES	388.13
					EF ELEC ENERGY	1,560.00
07/08	2031	06/08	2031	0 GB	GAS SERVICE 24108700	63.23
					GB GAS DISTR.	0.00
					GB GAS COMMODTY	0.00
07/08	6348	06/08	6293	5500 WF5	WATER 90875771	46.04
					SC SEWER	29.17
					D1 DRAINAGE CHG	27.94
					<b>AMOUNT DUE</b>	<b>\$1,984.90</b>
					<b>AMOUNT DUE AFTER 08/09/2024</b>	<b>\$2,183.39</b>

GAS SURVEY ONLINE  
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\*\*\*\*\*SCH 5-DIGIT 77833  
 1-312

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

<b>Account Number</b>	
06-1520-03	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2024	<b>\$1,504.83</b>

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
06/08/2024		07/08/2024	30	07/24/2024	08/09/2024

---CURRENT---		---PREVIOUS---				TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	1,478.90
					Payments as of 07/02	1,478.90-
					Current Balance	0.00
07/08	38558	06/08	38181	15080 EE ELECTRIC 29420750		44.96
				Fuel Adj based on 0.010000-		150.80-
				EE ELEC WIRES		281.39
				EE ELEC ENERGY		1,131.00
07/08	114	06/08	114	0 GE GAS SERVICE 24107353		63.23
				GE GAS DISTR.		0.00
				GE GAS COMMODTY		0.00
07/08	2180	06/08	2180	0 WI WATER 71430884		0.00
07/08	433	06/08	401	3200 WF1 WATER 91930312		28.78
				SC SEWER		18.93
				SN4 SANITATION		82.32
				D1 DRAINAGE CHG		5.02
					<b>AMOUNT DUE</b>	<b>\$1,504.83</b>
					<b>AMOUNT DUE AFTER 08/09/2024</b>	<b>\$1,655.32</b>

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
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1822720100093325001026579

\*\*\*\*\*SCH 5-DIGIT 77833  
3-959

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2024	<b>\$933.25</b>

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
06/08/2024		07/08/2024	30	07/24/2024	08/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	729.29
				Payments as of 07/02	729.29-
				Current Balance	0.00
07/08	8507	06/08	8408	7920 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.010000-	79.20-
				ED ELEC WIRES	217.72
				ED ELEC ENERGY	594.00
07/08	2052	06/08	2051	1 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 2.750000-	2.75-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
07/08	5761	06/08	5730	3100 WF5 WATER 71284012	36.80
				SC SEWER	18.49
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82

**AMOUNT DUE \$933.25**  
**AMOUNT DUE AFTER 08/09/2024 \$1,026.57**

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

029-0029-54400 Ka 7/30/2024

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
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**TOTAL AMOUNT DUE**  
08/13/2024

**\$88.11**

**After Due Date**  
**\$93.11**

**Member Services:** 800-842-7708 or  
memberservices@bluebonnet.coop  
**Report Outages:** 800-949-4414, online or via our free  
mobile app

**Account Name:** WASHINGTON CO PRCT 4  
**Account Number:** 5000269834  
**Bill Date:** 07/28/2024

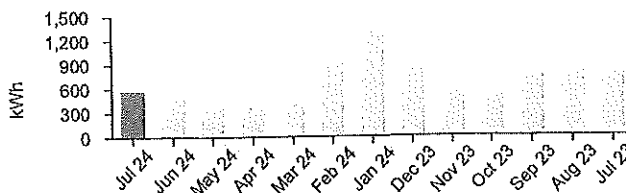
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	58,698 - 59,261	33	1	563	\$88.11
<b>Current Charges</b>						<b>\$88.11</b>

**Meter:** 94412551

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

Service From: 06/20/2024 To: 07/23/2024  
Wholesale Power Cost 563 kWh \$35.43  
Bluebonnet Commercial Service 563 kWh \$50.95  
(Includes \$30.00 Service Availability Charge)  
Franchise Fee-Burton \$1.73  
**Current Charges \$88.11**

	Current Month	Previous Month	Last Year
Days of Service	33	31	32
kWh	563	522	805



**Account Summary as of July 28, 2024**  
Previous Balance \$83.93  
Payment Received 07/03/2024 -\$83.93  
**Balance Forward \$0.00**  
Current Charges \$88.11  
**Total Amount Due \$88.11**

**A Message From Bluebonnet**  
Explore energy-saving tips to stay cool this summer while keeping your electricity bill low. Visit our Facebook page or website at bluebonnet.coop/energy-saving-tips for more information.

**KEEP**  
**SEND** Please mail this portion with your payment.

**ACCOUNT # 5000269834**

**BILLING DATE 07/28/2024**



ACCOUNT NAME	WASHINGTON CO PRCT 4	
<b>TOTAL DUE BY 08/13/2024</b>	\$	<b>88.11</b>
<b>AMOUNT DUE AFTER 08/13/2024</b>	\$	<b>93.11</b>

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



314 0 AV 0.545  
WASHINGTON CO PRCT 4  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

5 314  
C-2



461005000269834000008811000009311072820249





**TOTAL AMOUNT DUE**  
08/20/2024

**\$465.68**

**After Due Date**  
**\$488.96**

**Member Services:** 800-842-7708 or  
memberservices@bluebonnet.coop

**Report Outages:** 800-949-4414, online or via our free  
mobile app

**Account Name:** WASHINGTON COUNTY  
**Account Number:** 5500156034  
**Bill Date:** 08/04/2024

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	21,767 - 21,811	29	60	2,640	\$340.97
11859127	Commercial Single Phase	73,784 - 74,651	29	1	867	\$124.71
<b>Current Charges</b>						<b>\$465.68</b>

**Account Summary as of August 4, 2024**

Previous Balance	\$320.70
Payment Received 07/19/2024	-\$320.70
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$465.68
<b>Total Amount Due</b>	<b>\$465.68</b>

KEEP

**A Message From Bluebonnet**

Stay connected with Bluebonnet! Follow us on Facebook, X, Instagram and LinkedIn for electricity-saving tips, community and co-op news, severe weather alerts, career opportunities and giveaways. Bluebonnet offices will be closed Sept. 2 for Labor Day.

SEND Please mail this portion with your payment.



ACCOUNT # 5500156034 BILLING DATE 08/04/2024

ACCOUNT NAME	WASHINGTON COUNTY	
<b>TOTAL DUE BY 08/20/2024</b>	<b>\$</b>	<b>465.68</b>
AMOUNT DUE AFTER 08/20/2024	<b>\$</b>	<b>488.96</b>

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

579 0 AV 0.545  
WASHINGTON COUNTY  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

5 579  
C-2

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



461005500156034000046568000048896080420245



**Member Services:** 800-842-7708 or  
memberservices@bluebonnet.coop  
**Report Outages:** 800-949-4414, online or via our free  
mobile app

**Account Name:** WASHINGTON COUNTY EMS  
**Account Number:** 5000255100  
**Bill Date:** 07/23/2024

**TOTAL AMOUNT DUE**  
08/08/2024

**\$3,045.69**

**After Due Date**  
**\$3,197.97**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	42,854 - 44,294	31	1	1,440	\$174.22
99980074	Commercial Three Phase	55,775 - 56,165	31	40	15,800	\$1,691.24
136663093	Commercial Single Phase	64,146 - 65,239	31	1	1,093	\$139.46
98060954	Commercial Single Phase	90,803 - 93,179	31	1	2,376	\$273.31
88977947	Commercial Single Phase	42,916 - 49,795	31	1	6,879	\$767.46
<b>Current Charges</b>						<b>\$3,045.69</b>

029-0029-54400  
Kd 8/7/2024

**Account Summary as of July 23, 2024**

Previous Balance	\$3,019.65
Payment Received 07/03/2024	-\$3,019.65
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$3,045.69
<b>Total Amount Due</b>	<b>\$3,045.69</b>

**A Message From Bluebonnet**

Explore energy-saving tips to stay cool this summer while keeping your electricity bill low. Visit our Facebook page or website at [bluebonnet.coop/energy-saving-tips](http://bluebonnet.coop/energy-saving-tips) for more information.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5000255100

BILLING DATE 07/23/2024

ACCOUNT NAME	WASHINGTON COUNTY EMS	
<b>TOTAL DUE BY 08/08/2024</b>	<b>\$</b>	<b>3,045.69</b>
AMOUNT DUE AFTER 08/08/2024	<b>\$</b>	<b>3,197.97</b>

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  
GIDDINGS TX 78942-0240



623 0 AV 0.545  
WASHINGTON COUNTY EMS  
1875 HIGHWAY 290 W  
BRENHAM TX 77833-5217

5 623  
C-3



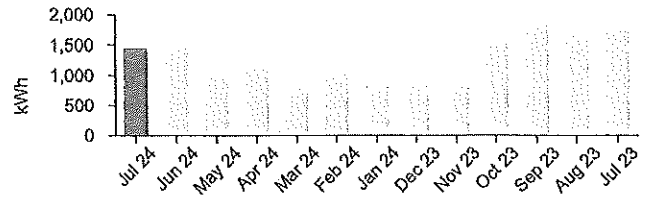
461005000255100000304569000319797072320240

Meter: 93373960

Service Address: 5055 MAIN ST CHAPPELL HILL 77426

Service From: 06/17/2024 To: 07/18/2024	
Wholesale Power Cost 1,440 kWh	\$90.63
Bluebonnet Commercial Service 1,440 kWh (Includes \$30.00 Service Availability Charge)	\$83.59
<b>Current Charges</b>	<b>\$174.22</b>

	Current Month	Previous Month	Last Year
Days of Service	31	32	32
kWh	1,440	1,459	1,796

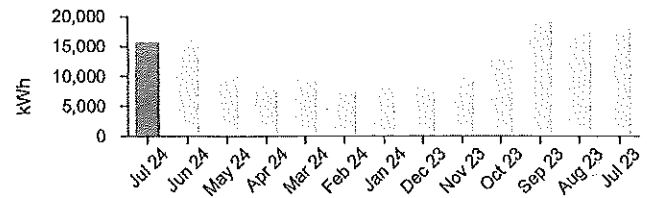


Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM 77833

Service From: 06/17/2024 To: 07/18/2024	
Wholesale Power Cost 15,600 kWh	\$981.80
Bluebonnet Commercial Service 15,600 kWh (Includes \$50.00 Service Availability Charge)	\$660.18
Franchise Fee-Brenham	\$49.26
<b>Current Charges</b>	<b>\$1,691.24</b>

	Current Month	Previous Month	Last Year
Days of Service	31	32	32
kWh	15,600	15,440	18,040

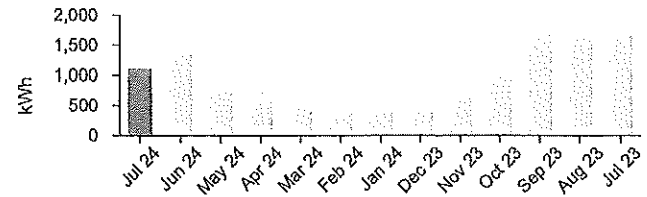


Meter: 136663093

Service Address: 15505 HWY 105 VOLUNTEER FIRE STATION WASHINGTON 77880

Service From: 06/17/2024 To: 07/18/2024	
Wholesale Power Cost 1,093 kWh	\$68.79
Bluebonnet Commercial Service 1,093 kWh (Includes \$30.00 Service Availability Charge)	\$70.67
<b>Current Charges</b>	<b>\$139.46</b>

	Current Month	Previous Month	Last Year
Days of Service	31	32	32
kWh	1,093	1,350	1,677

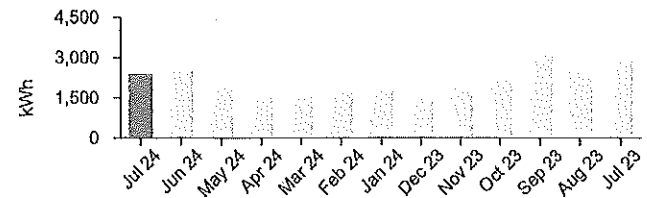


Meter: 98060954

Service Address: 235 N COLORADO ST BURTON 77835

Service From: 06/17/2024 To: 07/18/2024	
Wholesale Power Cost 2,376 kWh	\$149.53
Bluebonnet Commercial Service 2,376 kWh (Includes \$30.00 Service Availability Charge)	\$118.42
Franchise Fee-Burton	\$5.36
<b>Current Charges</b>	<b>\$273.31</b>

	Current Month	Previous Month	Last Year
Days of Service	31	32	32
kWh	2,376	2,556	2,855

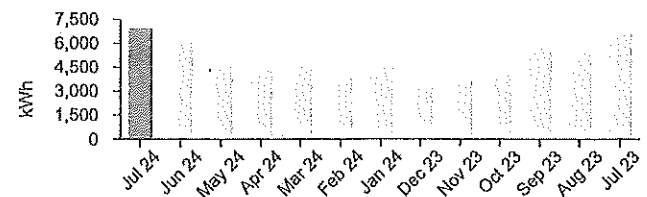


Meter: 88977947

Service Address: 15507 HWY 105 WASHINGTON 77880

Service From: 06/17/2024 To: 07/18/2024	
Wholesale Power Cost 6,879 kWh	\$432.94
Bluebonnet Commercial Service 6,879 kWh (Includes \$30.00 Service Availability Charge)	\$286.00
Sales Tax	\$48.52
<b>Current Charges</b>	<b>\$767.46</b>

	Current Month	Previous Month	Last Year
Days of Service	31	32	32
kWh	6,879	6,362	6,779



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 1-96

WASHINGTON CO. ROAD & BRIDGE  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833-3693



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/23/2024	<b>\$540.68</b>

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
06/22/2024		07/22/2024	30	08/08/2024
				Due Date
				08/23/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	533.28
				Payments as of 07/17	533.28-
				Current Balance	0.00
					-----
Reclaimed Water		135169	SR	SEWER	540.68

**AMOUNT DUE \$540.68**  
**AMOUNT DUE AFTER 08/23/2024 \$594.75**

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

**GAS LEAKS call (979) 337-7400 - Call 811 before you dig.**  
**CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7521**

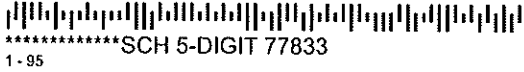


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\*\*\*\*\*SCH 5-DIGIT 77833  
 1-95

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

<b>Account Number</b>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/23/2024	<b>\$70.83</b>

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
06/22/2024		07/22/2024	30	08/08/2024	08/23/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	71.39
				Payments as of 07/17	71.39-
				Current Balance	0.00
07/22	9282	06/22	9211	71 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.010000-	0.71-
				EC ELEC WIRES	1.95
				EC ELEC ENERGY	5.33
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

**AMOUNT DUE \$70.83**  
**AMOUNT DUE AFTER 08/23/2024 \$77.91**

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

**GAS LEAKS call (979) 337-7400 - Call 811 before you dig.**  
**CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7521**



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

0154920100004721000051934



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/23/2024	<b>\$47.21</b>

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
06/22/2024		07/22/2024	30	08/08/2024
				Due Date
				08/23/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	47.30
					Payments as of 07/17	47.30-
					Current Balance	0.00
07/22	9391	06/22	9364	27 EC	ELECTRIC 30852111	16.77
					Fuel Adj based on 0.010000-	0.27-
					EC ELEC WIRES	0.74
					EC ELEC ENERGY	2.03
					D1 DRAINAGE CHG	27.94

**AMOUNT DUE \$47.21**  
**AMOUNT DUE AFTER 08/23/2024 \$51.93**

GAS SURVEY ONLINE  
<https://cityofbrenham.online/gas-safety-flyer>

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





**TOTAL AMOUNT DUE**  
08/28/2024

**\$1,597.08**

**After Due Date**  
**\$1,676.93**

**Member Services:** 800-842-7708 or  
memberservices@bluebonnet.coop  
**Report Outages:** 800-949-4414, online or via our free  
mobile app

**Account Name:** WASHINGTON COUNTY  
**Account Number:** 5500068570  
**Bill Date:** 08/12/2024

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	15,139 - 15,518	30	40	15,160	\$1,597.08

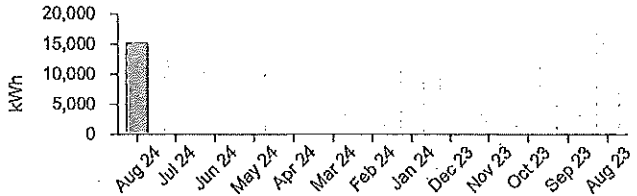
**Current Charges \$1,597.08**

**Meter:** 69976231

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

Service From: 07/08/2024 To: 08/07/2024  
Wholesale Power Cost 15,160 kWh \$954.11  
Bluebonnet Commercial Service 15,160 kWh \$642.97  
(Includes \$50.00 Service Availability Charge)  
**Current Charges \$1,597.08**

	Current Month	Previous Month	Last Year
Days of Service	30	31	32
kWh	15,160	14,880	17,360



**Account Summary as of August 12, 2024**

Previous Balance	\$1,568.51
Payment Received 07/24/2024	-\$1,568.51
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$1,597.08
<b>Total Amount Due</b>	<b>\$1,597.08</b>

**KEEP**

**A Message From Bluebonnet**

Stay connected with Bluebonnet! Follow us on Facebook, X, Instagram and LinkedIn for electricity-saving tips, community and co-op news, severe weather alerts, career opportunities and giveaways. Bluebonnet offices will be closed Sept. 2 for Labor Day.

**SEND** Please mail this portion with your payment.



**ACCOUNT # 5500068570** **BILLING DATE 08/12/2024**

ACCOUNT NAME	WASHINGTON COUNTY	
<b>TOTAL DUE BY 08/28/2024</b>	<b>\$</b>	<b>1,597.08</b>
<b>AMOUNT DUE AFTER 08/28/2024</b>	<b>\$</b>	<b>1,676.93</b>

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

318 0 AV 0.545  
WASHINGTON COUNTY  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

5 318  
C-2

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



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