

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

0213700100005435000059794



*****SCH 5-DIGIT 77833

1-308

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
12/09/2024	\$54.35

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01
Service Date	Number of Days	Bill Date
From		Due Date
10/08/2024	11/08/2024	31
		11/22/2024
		12/09/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	262.97
					Payments as of 10/30	262.97
					Current Balance	0.00
11/08	414	10/08	374	4000 WF1 WATER	93299062	31.86
				SC SEWER		22.49
AMOUNT DUE						\$54.35
AMOUNT DUE AFTER 12/09/2024						\$59.79

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

27079.38

683.81

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

0215010000395212004347341



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
12/09/2024	\$3,952.12

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	100 E MAIN ST	02-1501-00
Service Date	Number of Days	Bill Date
From		
10/08/2024	31	11/22/2024
		12/09/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	4,254.66
					Payments as of 10/30	4,254.66-
					Current Balance	0.00
11/08	48601	10/08	48289	37440 EF ELECTRIC 14853603		78.39
				Fuel Adj based on 0.011000-		411.84-
				EF ELEC WIRES		698.63
				EF ELEC ENERGY		2,808.00
11/08	6670	10/08	6669	1 GE GAS SERVICE 24674856		63.23
				Fuel Adj based on 1.900000-		1.90-
				GE GAS DISTR.		1.47
				GE GAS COMMODTY		5.35
11/08	119286	10/08	118981	30500 WF2 WATER 65906548		178.77
11/08	56542	10/08	56237	30500 WI WATER 67437985		268.68
				SC SEWER		140.42
				SN4 SANITATION		103.23
				D1 DRAINAGE CHG		19.69

AMOUNT DUE \$3,952.12
AMOUNT DUE AFTER 12/09/2024 \$4,347.34

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

1822770100004715000051862

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



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

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
12/09/2024	\$47.15

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01
Service Date	Number of Days	Bill Date
From		Due Date
10/08/2024	11/08/2024	31
		11/22/2024
		12/09/2024

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	47.28
				Payments as of 10/30	47.28-
				Current Balance	0.00

11/08	141767	10/08	141741	26 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.011000-	0.29-
				EC ELEC WIRES	0.71
				EC ELEC ENERGY	1.95
11/08	0	10/08	0	0 WF1 WATER 96006451	28.01
AMOUNT DUE					\$47.15
AMOUNT DUE AFTER 12/09/2024					\$51.86

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

1822800000069643000766094



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
12/09/2024	\$696.43

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number	
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD	18-2280-00	
Service Date	Number of Days	Bill Date	Due Date
From			
10/08/2024	31	11/22/2024	12/09/2024

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	796.69
				Payments as of 10/30	796.69-
				Current Balance	0.00
11/08	484228	10/08	481710	2518 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.011000-	27.70-
				ED ELEC WIRES	69.22
				ED ELEC ENERGY	188.85
				SLT SEC LIGHT	69.50
11/08	486	10/08	485	1 GE GAS SERVICE 30681477	63.23
				Fuel Adj based on 1.900000-	1.90-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
11/08	27	10/08	14	1300 WF1 WATER 99097893	28.01
				SC SEWER	18.04
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00
AMOUNT DUE					\$696.43
AMOUNT DUE AFTER 12/09/2024					\$766.09

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

1822810000021012000231141



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
12/09/2024	\$210.12

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number	
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00	
Service Date	Number of Days	Bill Date	Due Date
From			
10/08/2024	11/08/2024	31	11/22/2024
			12/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	285.48
					Payments as of 10/30	285.48-
					Current Balance	0.00
11/08	85554	10/08	83661	1893 EC ELECTRIC 29458134		16.77
				Fuel Adj based on 0.011000-		20.82-
11/08	78017	10/08	77980	37 EC ELECTRIC 29458136		16.77
				Fuel Adj based on 0.011000-		0.41-
				EC ELEC WIRES		53.06
				EC ELEC ENERGY		144.75

AMOUNT DUE \$210.12
AMOUNT DUE AFTER 12/09/2024 \$231.14

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

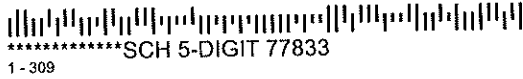
GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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

0214570100154665001701321



*****SCH 5-DIGIT 77833
1-309
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
12/09/2024	\$1,546.65

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSEANN	100 S PARK ST	02-1457-01
Service Date	Number of Days	Bill Date
From		Due Date
10/08/2024	11/08/2024	31
		11/22/2024
		12/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,620.17
					Payments as of 10/30	1,620.17-
					Current Balance	0.00
11/08	32272	10/08	32075	15760 EF	ELECTRIC 14853606	78.39
					Fuel Adj based on 0.011000-	173.36-
					EF ELEC WIRES	294.08
					EF ELEC ENERGY	1,182.00
11/08	2031	10/08	2031	0 GB	GAS SERVICE 24674857	63.23
					GB GAS DISTR.	0.00
					GB GAS COMMODTY	0.00
11/08	6615	10/08	6561	5400 WF5	WATER 90875771	45.65
					SC SEWER	28.72
					D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,546.65
AMOUNT DUE AFTER 12/09/2024 \$1,701.32

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

0615200300136906001505978

*****SCH 5-DIGIT 77833
1-307

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.
\$26 charge on returned checks.

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
12/09/2024	\$1,369.06

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. COMMUNICATION	301 N BAYLOR ST	06-1520-03
Service Date	Number of Days	Bill Date
From		Due Date
10/08/2024	11/08/2024	31
		11/22/2024
		12/09/2024

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	1,506.47
					Payments as of 10/30	1,506.47-
					Current Balance	0.00
11/08	40082	10/08	39741	13640 EE	ELECTRIC 29420750	44.96
					Fuel Adj based on 0.011000-	150.04-
					EE ELEC WIRES	254.52
					EE ELEC ENERGY	1,023.00
11/08	114	10/08	114	0 GE	GAS SERVICE 24107353	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
11/08	2180	10/08	2180	0 WI	WATER 71430884	0.00
11/08	559	10/08	531	2800 WF1	WATER 91930312	28.01
					SC SEWER	18.04
					SN4 SANITATION	82.32
					D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,369.06
AMOUNT DUE AFTER 12/09/2024 \$1,505.97

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

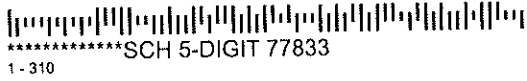


Please return this portion with our payment. When paying in person please bring both portions of this bill.



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

1822740000825018009075200



*****SCH 5-DIGIT 77833
1-310

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.
\$26 charge on returned checks.

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
12/09/2024	\$8,250.18

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number	
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00	
Service Date	Number of Days	Bill Date	Due Date
From 10/08/2024	11/08/2024	31	11/22/2024
			12/09/2024

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	15,772.89
				Payments as of 10/30	15,772.89-
				Current Balance	0.00
11/08	11291	10/08	11206	40800 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.011000-	448.80-
11/08	33296	10/08	33105	15280 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.011000-	168.08-
				EF ELEC WIRES	1,046.45
				EF ELEC ENERGY	4,206.00
11/08	3348	10/08	3345	3 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 1.900000-	5.70-
				GF GAS DISTR.	7.79
				GF GAS COMMODTY	16.05
11/08	13434	10/08	11447	198700 WF4 WATER 94507923	1,250.15
11/08	30357	10/08	29537	82000 WF2 WATER 92230038	489.31
				SC SEWER	1,253.81
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$8,250.18
AMOUNT DUE AFTER 12/09/2024 \$9,075.20

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

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



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



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

1881790600003354000036897



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
12/09/2024	\$33.54

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number	
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06	
Service Date	Number of Days	Bill Date	Due Date
From			
10/08/2024	11/08/2024	31	11/22/2024
			12/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	153.04
				Payments as of 10/30	153.04-
				Current Balance	0.00
11/08	4795	10/08	4795	0 EC ELECTRIC 29393559	16.77
11/08	21792	10/08	21792	0 EC ELECTRIC 29393560	16.77
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00

AMOUNT DUE \$33.54
AMOUNT DUE AFTER 12/09/2024 \$36.89

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

1822790101024057011264632

*****SCH 5-DIGIT 77833
1-311

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
12/09/2024	\$10,240.57

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	Number of Days	Bill Date
From		
10/08/2024	11/08/2024	31
		11/22/2024
		12/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	10,976.04
					Payments as of 10/30	10,976.04-
					Current Balance	0.00
11/08	34718	10/08	34511	62100 EF	ELECTRIC 13425257	78.39
					Fuel Adj based on 0.011000-	683.10-
					EF ELEC WIRES	1,158.79
					EF ELEC ENERGY	4,657.50
11/08	1170	10/08	1067	103 GE	GAS SERVICE 24107352	63.23
					Fuel Adj based on 1.900000-	195.70-
					GE GAS DISTR.	150.90
					GE GAS COMMODTY	551.05
11/08	64121	10/08	60245	387600 WF4	WATER 91312037	2,389.22
					SC SEWER	1,729.51
					SN4 SANITATION	190.78
					D30 DRAINAGE CHG	150.00

AMOUNT DUE \$10,240.57
AMOUNT DUE AFTER 12/09/2024 \$11,264.63

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

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



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



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

1883980100067921000747138



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
12/09/2024	\$679.21

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. JAIL		1206 OLD INDEPENDENCE RD		18-8398-01
Service Date		Number of Days	Bill Date	Due Date
From				
10/08/2024	11/08/2024	31	11/22/2024	12/09/2024

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	801.72
					Payments as of 10/30	801.72-
					Current Balance	0.00

11/08	9642	10/08	9562	6400 ED	ELECTRIC 13425255	29.13
				Fuel Adj	based on 0.011000-	70.40-
				ED	ELEC WIRES	175.94
				ED	ELEC ENERGY	480.00
11/08	726	10/08	705	2100 WF2	WATER 92230036	46.50
				SC	SEWER	18.04
AMOUNT DUE						\$679.21
AMOUNT DUE AFTER 12/09/2024						\$747.13

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





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

Account Name: WASHINGTON CO PRCT 4
Account Number: 5000269834
Bill Date: 11/24/2024

TOTAL AMOUNT DUE
12/10/2024

\$50.61

After Due Date
\$55.61

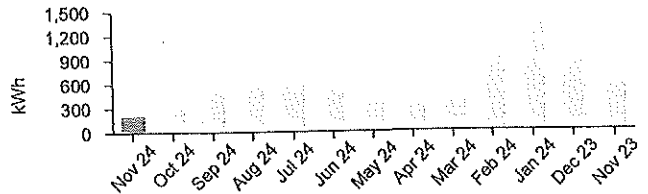
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	60,634 - 60,830	28	1	196	\$50.61
Current Charges						\$50.61

Meter: 94412551

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

Service From: 10/22/2024 To: 11/19/2024
 Wholesale Power Cost 196 kWh \$12.33
 Bluebonnet Commercial Service 196 kWh \$37.29
 (Includes \$30.00 Service Availability Charge)
 Franchise Fee-Burton \$0.99
Current Charges \$50.61

	Current Month	Previous Month	Last Year
Days of Service	28	29	28
kWh	196	311	574



Account Summary as of November 24, 2024
 Previous Balance \$62.36
 Payment Received 11/06/2024 -\$62.36
Balance Forward \$0.00
 Current Charges \$50.61
Total Amount Due \$50.61

A Message From Bluebonnet

High school juniors and seniors can apply for a trip to Washington, D.C. and a \$1,000 scholarship. Fill out applications online at bluebonnet.coop/scholarships. Bluebonnet offices will be closed Nov. 11 for Veterans Day and Nov. 28-29 for the Thanksgiving holiday.

Total Amount Due
KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5000269834

BILLING DATE 11/24/2024

ACCOUNT NAME	WASHINGTON CO PRCT 4	
TOTAL DUE BY 12/10/2024	\$	50.61
AMOUNT DUE AFTER 12/10/2024	\$	55.61

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

305 0 AV 0.545
 WASHINGTON CO PRCT 4
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693

5 305
C-2

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



461005000269834000005061000005561112420245

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

2185270100014993000164928

*****SCH 5-DIGIT 77833
1-176

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
12/02/2024	\$149.93

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	Number of Days	Bill Date
From 10/01/2024 11/01/2024	31	11/15/2024
		Due Date
		12/02/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	148.83
					Payments as of 10/30	148.83-
					Current Balance	0.00
11/01	232	10/01	232	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
11/01	7910	10/01	7806	10400 WG2	WATER 89531041	86.70
AMOUNT DUE						\$149.93
AMOUNT DUE AFTER 12/02/2024						\$164.92

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

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



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



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

1207890200084820000933016

*****SCH 5-DIGIT 77833
 1-177

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
12/02/2024	\$848.20

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02
Service Date	Number of Days	Bill Date
From		
10/01/2024 11/01/2024	31	11/15/2024
Due Date		
12/02/2024		

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	916.62
					Payments as of 10/30	916.62-
					Current Balance	0.00
11/01	4072	10/01	3981	7280 EF	ELECTRIC 28698988	78.39
				Fuel Adj	based on 0.011000-	80.08-
				EF	ELEC WIRES	135.84
				EF	ELEC ENERGY	546.00
11/01	317	10/01	315	2 GE	GAS SERVICE 20495579	63.23
				Fuel Adj	based on 1.900000-	3.80-
				GE	GAS DISTR.	2.93
				GE	GAS COMMODTY	10.70
11/01	4337	10/01	4320	1700 WF2	WATER 65906550	46.50
				SC	SEWER	18.04
				D1	DRAINAGE CHG	30.45

AMOUNT DUE \$848.20
AMOUNT DUE AFTER 12/02/2024 \$933.01

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

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





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

Account Name: WASHINGTON COUNTY
Account Number: 5500156034
Bill Date: 12/05/2024

TOTAL AMOUNT DUE
12/23/2024

\$191.46

After Due Date
\$201.03

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	21,925 - 21,939	33	60	840	\$144.89
11859127	Commercial Single Phase	77,261 - 77,397	33	1	136	\$46.57
Current Charges						\$191.46

Account Summary as of December 5, 2024

Previous Balance	\$292.85
Payment Received 11/15/2024	-\$292.85
Balance Forward	\$0.00
Current Charges	\$191.46
Total Amount Due	\$191.46

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.



ACCOUNT # 5500156034

BILLING DATE 12/05/2024

ACCOUNT NAME	WASHINGTON COUNTY	
TOTAL DUE BY 12/23/2024	\$	191.46
AMOUNT DUE AFTER 12/23/2024	\$	201.03

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

586 0 AV 0.545
 WASHINGTON COUNTY
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693

5 586
 C-3



461005500156034000019146000020103120520246

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

0154910000007259000079841

*****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
12/23/2024	\$72.59

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	304 E ALAMO ST	01-5491-00
Service Date	Number of Days	Bill Date
From		
10/22/2024	31	12/06/2024
11/22/2024		12/23/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	71.86
				Payments as of 11/19	71.86-
				Current Balance	0.00
11/22	9612	10/22	9521	91 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.011000-	1.00-
				EC ELEC WIRES	2.50
				EC ELEC ENERGY	6.83
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$72.59
AMOUNT DUE AFTER 12/23/2024 \$79.84

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) 337-7520



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

0154920100004737000052129



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$26 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
12/23/2024	\$47.37

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01
Service Date	Number of Days	Bill Date
From		Due Date
10/22/2024	11/22/2024	31
		12/06/2024
		12/23/2024

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
11/22	9504	10/22	9475	29 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.011000-	0.32-
				EC ELEC WIRES	0.80
				EC ELEC ENERGY	2.18
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$47.37
AMOUNT DUE AFTER 12/23/2024 \$52.12

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) 337-7520



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

5000040000009430000103734

*****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
12/23/2024	\$94.30

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. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
Service Date		Number of Days	Bill Date	Due Date
From				
10/22/2024	11/22/2024	31	12/06/2024	12/23/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	996.60
				Payments as of 11/19	996.60-
				Current Balance	0.00

				Reclaimed Water	94.30
				23576 SR SEWER	

AMOUNT DUE \$94.30
AMOUNT DUE AFTER 12/23/2024 \$103.73

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) 337-7521





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

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

TOTAL AMOUNT DUE
12/30/2024

\$1,160.30

After Due Date
\$1,218.32

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	16,551 - 16,823	33	40	10,880	\$1,160.30

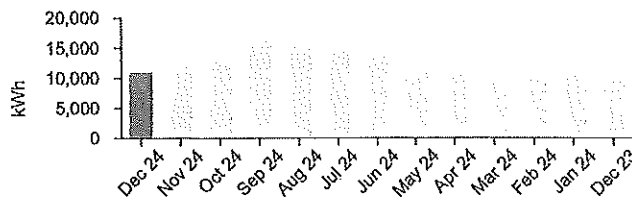
Current Charges \$1,160.30

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 11/06/2024 To: 12/09/2024
Wholesale Power Cost 10,880 kWh \$684.74
Bluebonnet Commercial Service 10,880 kWh \$475.56
(Includes \$50.00 Service Availability Charge)
Current Charges \$1,160.30

	Current Month	Previous Month	Last Year
Days of Service	33	30	30
kWh	10,880	12,080	10,200



Account Summary as of December 12, 2024

Previous Balance	\$1,282.77
Payment Received 11/21/2024	-\$1,282.77
Balance Forward	\$0.00
Current Charges	\$1,160.30
Total Amount Due	\$1,160.30

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.



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

ACCOUNT NAME	WASHINGTON COUNTY	
TOTAL DUE BY 12/30/2024	\$	1,160.30
AMOUNT DUE AFTER 12/30/2024	\$	1,218.32

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

319 0 AV 0.545
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 319
C-2

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



461005500068570000116030000121832121220249