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

1207890200061704000678756

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
 2-597

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>
01/02/2024	<b>\$617.04</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
11/01/2023		12/01/2023	30	12/15/2023	01/02/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	680.60
					Payments as of 11/28	680.60-
					Current Balance	0.00
12/01	3133	11/01	3074	4720 EF	ELECTRIC 28698988	78.39
				Fuel Adj	based on 0.009000-	42.48-
				EF	ELEC WIRES	88.08
				EF	ELEC ENERGY	354.00
12/01	303	11/01	302	1 GE	GAS SERVICE 20495579	63.23
				Fuel Adj	based on 1.900000-	1.90-
				GE	GAS DISTR.	1.47
				GE	GAS COMMODTY	5.35
12/01	4085	11/01	4057	2800 WF	WATER 65906550	22.41
				SC	SEWER	18.04
				D1	DRAINAGE CHG	30.45

**AMOUNT DUE \$617.04**  
**AMOUNT DUE AFTER 01/02/2024 \$678.75**

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 E-mail us at [webpay@cityofbrenham.org](mailto: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



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Remit to:  
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2185270100016324000179570

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 2.596

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>
01/02/2024	<b>\$163.24</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	Due Date
11/01/2023		12/01/2023	30	12/15/2023	01/02/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	141.62
					Payments as of 11/28	141.62-
					Current Balance	0.00
12/01	185	11/01	180	5 GE	GAS SERVICE 24612577	63.23
					Fuel Adj based on 1.900000-	9.50-
					GE GAS DISTR.	7.33
					GE GAS COMMODTY	26.75
	0	08/02	0	0 WD	WATER PULLED	0.00
12/01	6607	11/01	6451	15600 WG	WATER 89531041	75.43

**AMOUNT DUE \$163.24**  
**AMOUNT DUE AFTER 01/02/2024 \$179.57**

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1822790100765631008421950

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
2-564

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>
01/09/2024	\$7,656.31

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

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

Name		Service Address		Account Number	
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-2279-01	
From	Service Date	To	Number of Days	Bill Date	Due Date
11/08/2023		12/08/2023	30	12/22/2023	01/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,079.55
				Payments as of 12/05	9,079.55-
				Current Balance	0.00
12/08	32296	11/08	32152	43200 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.009000-	388.80-
				EF ELEC WIRES	806.11
				EF ELEC ENERGY	3,240.00
12/08	56	11/08	9951	105 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 1.900000-	199.50-
				GE GAS DISTR.	153.83
				GE GAS COMMODTY	561.75
12/08	26817	11/08	23565	325200 WF WATER 91312037	1,548.69
				SC SEWER	1,451.83
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

**AMOUNT DUE \$7,656.31**  
**AMOUNT DUE AFTER 01/09/2024 \$8,421.95**

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Remit to:  
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(979) 337-7520

1883980100042858000471432



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
01/09/2024	\$428.58

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
11/08/2023		12/08/2023	30	12/22/2023	01/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	585.64
					Payments as of 12/05	585.64-
					Current Balance	0.00
12/08	8673	11/08	8625	3840 ED	ELECTRIC 13425255	29.13
					Fuel Adj based on 0.009000-	34.56-
					ED ELEC WIRES	105.56
					ED ELEC ENERGY	288.00
12/08	435	11/08	412	2300 WF	WATER 92230036	22.41
					SC SEWER	18.04

AMOUNT DUE \$428.58  
AMOUNT DUE AFTER 01/09/2024 \$471.43

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1822740000684697007531683

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
2-563

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>
01/09/2024	<b>\$6,846.97</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
11/08/2023		12/08/2023	30	12/22/2023
				Due Date
				01/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
				Previous Balance		9,221.91
				Payments as of 12/05		9,221.91-
				Current Balance		0.00
12/08	10211	11/08	10151	28800 EF	ELECTRIC 13425323	78.39
				Fuel Adj based on	0.009000-	259.20-
12/08	30766	11/08	30604	12960 EF	ELECTRIC 13425324	78.39
				Fuel Adj based on	0.009000-	116.64-
				EF	ELEC WIRES	779.24
				EF	ELEC ENERGY	3,132.00
12/08	3262	11/08	3258	4 GF	GAS SERVICE 24107351	11.24
				Fuel Adj based on	1.900000-	7.60-
				GF	GAS DISTR.	10.39
				GF	GAS COMMODTY	21.40
12/08	199275	11/08	196802	247300 WF	WATER 72114425	1,173.21
12/08	22462	11/08	22004	45800 WF	WATER 92230038	201.98
				SC	SEWER	1,308.99
				D50	DRAINAGE CHG	300.00
				SN4	SANITATION	135.18

**AMOUNT DUE \$6,846.97**  
**AMOUNT DUE AFTER 01/09/2024 \$7,531.68**

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1881790600003896000042862



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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>
01/09/2024	<b>\$38.96</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	Due Date
11/08/2023	12/08/2023		30	12/22/2023	01/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	36.07
					Payments as of 12/05	36.07-
					Current Balance	0.00
12/08	4458	11/08	4458	0 EC	ELECTRIC 29393559	16.77
12/08	20338	11/08	20280	58 EC	ELECTRIC 29393560	16.77
					Fuel Adj based on 0.009000-	0.52-
					EC ELEC WIRES	1.59
					EC ELEC ENERGY	4.35

**AMOUNT DUE \$38.96**  
**AMOUNT DUE AFTER 01/09/2024 \$42.86**

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0214570100108471001193197

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
2-562

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>
01/09/2024	<b>\$1,084.71</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
11/08/2023		12/08/2023	30	12/22/2023	01/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,418.30
				Payments as of 12/05	1,418.30-
				Current Balance	0.00
12/08	30096	11/08	29978	9440 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.009000-	84.96-
				EF ELEC WIRES	176.15
				EF ELEC ENERGY	708.00
12/08	1975	11/08	1965	10 GB GAS SERVICE 24108700	63.23
				Fuel Adj based on 1.900000-	19.00-
				GB GAS DISTR.	17.66
				GB GAS COMMODTY	53.50
12/08	6006	11/08	5945	6100 WF WATER 90875771	31.96
				SC SEWER	31.84
				D1 DRAINAGE CHG	27.94

**AMOUNT DUE \$1,084.71**  
**AMOUNT DUE AFTER 01/09/2024 \$1,193.19**

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1822810000009561000105177



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>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2024	<b>\$95.61</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
11/08/2023		12/08/2023	30	12/22/2023	01/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	152.92
				Payments as of 12/05	152.92-
				Current Balance	0.00
12/08	67870	11/08	67228	642 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.009000-	5.78-
12/08	77547	11/08	77525	22 EC ELECTRIC 29458136	16.77
				Fuel Adj based on 0.009000-	0.20-
				EC ELEC WIRES	18.25
				EC ELEC ENERGY	49.80

**AMOUNT DUE \$95.61**  
**AMOUNT DUE AFTER 01/09/2024 \$105.17**

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**GAS LEAKS call (979) 337-7400 - Call 811 before you dig.**  
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1822800000065691000722607

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



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>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2024	<b>\$656.91</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
11/08/2023		12/08/2023	30	12/22/2023	01/09/2024

---CURRENT---		---PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		718.04
					Payments as of 12/05		718.04-
					Current Balance		0.00
12/08	453204	11/08	451681	1523 ED	ELECTRIC 14853716		29.13
				Fuel Adj	based on 0.009000-		13.71-
				ED	ELEC WIRES		41.87
				ED	ELEC ENERGY		114.23
				SLT	SEC LIGHT		69.50
12/08	369	11/08	357	12 GE	GAS SERVICE 30681477		63.23
				Fuel Adj	based on 1.900000-		22.80-
				GE	GAS DISTR.		17.58
				GE	GAS COMMODTY		64.20
12/08	13844	11/08	13837	700 WF	WATER 75291514		22.41
				SC	SEWER		18.04
				SN4	SANITATION		103.23
				D30	DRAINAGE CHG		150.00
						<b>AMOUNT DUE</b>	<b>\$656.91</b>
						<b>AMOUNT DUE AFTER 01/09/2024</b>	<b>\$722.60</b>

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0213700100004045000044492

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 2-561

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
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 \$25 charge on returned checks.

<b>Account Number</b>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/09/2024	<b>\$40.45</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
11/08/2023		12/08/2023	30	12/22/2023	01/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	40.45
				Payments as of 12/05	40.45 -
				Current Balance	0.00
12/08	2413	11/08	2404	900 WF WATER	22.41
				SC SEWER	18.04

**AMOUNT DUE \$40.45**  
**AMOUNT DUE AFTER 01/09/2024 \$44.49**

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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  
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 (979) 337-7520

0215010000332160003653773



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 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
01/09/2024	\$3,321.60

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
11/08/2023	12/08/2023		30	12/22/2023	01/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,858.88
				Payments as of 12/05	3,858.88-
				Current Balance	0.00
12/08	45117	11/08	44846	32520 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.009000-	292.68-
				EF ELEC WIRES	606.82
				EF ELEC ENERGY	2,439.00
12/08	6466	11/08	6431	35 GE GAS SERVICE 24108705	63.23
				Fuel Adj based on 1.900000-	66.50-
				GE GAS DISTR.	51.28
				GE GAS COMMODTY	187.25
12/08	115925	11/08	115779	14600 WF WATER 65906548	61.68
12/08	55513	11/08	55512	100 WI WATER 67437985	0.55
				SC SEWER	69.66
				SN4 SANITATION	103.23
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,321.60  
 AMOUNT DUE AFTER 01/09/2024 \$3,653.77

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

1822770100004086000044949



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>
01/09/2024	<b>\$40.86</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
11/08/2023		12/08/2023	30	12/22/2023	01/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	41.33
					Payments as of 12/05	41.33-
					Current Balance	0.00
12/08	141503	11/08	141485	18 EC	ELECTRIC 26334105	16.77
					Fuel Adj based on 0.009000-	0.16-
					EC ELEC WIRES	0.49
					EC ELEC ENERGY	1.35
12/08	3223	11/08	3223	0 WF	WATER 75291579	22.41
<b>AMOUNT DUE</b>						<b>\$40.86</b>
<b>AMOUNT DUE AFTER 01/09/2024</b>						<b>\$44.94</b>

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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
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(979) 337-7520

0615200300112660001239252

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
2-560

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>
01/09/2024	<b>\$1,126.60</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
11/08/2023		12/08/2023	30	12/22/2023	01/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,213.50
					Payments as of 12/05	1,213.50-
					Current Balance	0.00
12/08	36309	11/08	36046	10520 EE	ELECTRIC 29420750	44.96
					Fuel Adj based on 0.009000-	94.68-
					EE ELEC WIRES	196.30
					EE ELEC ENERGY	789.00
12/08	112	11/08	112	0 GE	GAS SERVICE 24107353	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
12/08	2180	11/08	2180	0 WI	WATER 71430884	0.00
12/08	177	11/08	149	2800 WF	WATER 91930312	22.41
					SC SEWER	18.04
					SN4 SANITATION	82.32
					D1 DRAINAGE CHG	5.02

**AMOUNT DUE \$1,126.60**  
**AMOUNT DUE AFTER 01/09/2024 \$1,239.25**

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





**TOTAL AMOUNT DUE**  
01/12/2024

**\$120.20**

**After Due Date**  
**\$126.21**

**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:** 12/27/2023

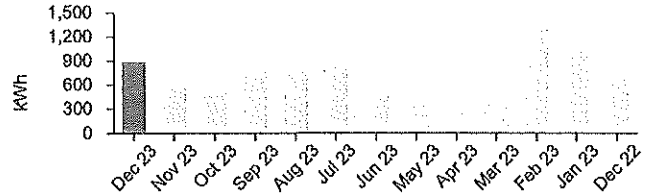
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	53,918 - 54,795	29	1	877	\$120.20
<b>Current Charges</b>						<b>\$120.20</b>

**Meter:** 94412551

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

Service From: 11/20/2023 To: 12/19/2023  
Wholesale Power Cost 877 kWh \$55.20  
Bluebonnet Commercial Service 877 kWh \$62.64  
(Includes \$30.00 Service Availability Charge)  
Franchise Fee-Burton \$2.36  
**Current Charges \$120.20**

	Current Month	Previous Month	Last Year
Days of Service	29	28	29
kWh	877	574	708



**Account Summary as of December 27, 2023**  
Previous Balance \$89.24  
Payment Received 12/06/2023 -\$89.24  
**Balance Forward \$0.00**  
Current Charges \$120.20  
**Total Amount Due \$120.20**

**A Message From Bluebonnet**

Save money this winter: Bump down your thermostat 2-3 degrees; caulk and weatherstrip around doors and windows; switch ceiling fans to turn clockwise to push warm air down. Monitor your bills via My Usage by logging in at bluebonnet.coop. Happy holidays! Bluebonnet offices will be closed Dec. 25-26 for Christmas and Jan. 1 for New Year's Day.

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



<b>ACCOUNT # 5000269834</b>	<b>BILLING DATE 12/27/2023</b>
<b>ACCOUNT NAME</b>	<b>WASHINGTON CO PRCT 4</b>
<b>TOTAL DUE BY 01/12/2024</b>	<b>\$ 120.20</b>
<b>AMOUNT DUE AFTER 01/12/2024</b>	<b>\$ 126.21</b>

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

325 1 AV 0.498  
WASHINGTON CO PRCT 4  
105 WEST MAIN STREET SUITE 105  
BRENHAM TX 77833-3693

5 325  
C-1

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



461005000269834000012020000012621122720234

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

*ask for Rachel  
 call 1/3/24*



133 12/21/2023 402 N. MAIN STREET

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	78100	78000	100	40.28
Sewage				30.00
GARBAGE				14.00
Past Due				\$84.56
<b>Total Due</b>				<b>\$168.84</b>
***After Due Date 0.00				\$ 168.84 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
133	1/15/2024
(TOTAL DUE UPON RECEIPT)	AFTER DUE DATE PAY
168.84	168.84

MAIL THIS STUB WITH YOUR PAYMENT

*\$ 84.28*

Last payment received 11/15/23 for \$84.28.

COUNCIL MEETING- 9TH @ 5:30PM  
 OFFICE CLOSED- JAN 1st & 15th

DON'T FORGET TO WRAP YOUR PIPES FOR WINTER!!!

From 11/18/2023 TO  
 12/18/2023

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

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

1822720100041112000452251



\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
 5-1438

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>
01/09/2024	<b>\$411.12</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
11/08/2023		12/08/2023	30	12/22/2023	01/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	542.71
					Payments as of 12/05	542.71-
					Current Balance	0.00
12/08	8161	11/08	8131	2400 ED	ELECTRIC 14853549	29.13
				Fuel Adj	based on 0.009000-	21.60-
				ED	ELEC WIRES	65.98
				ED	ELEC ENERGY	180.00
12/08	2003	11/08	2002	1 GE	GAS SERVICE 24612574	63.23
				Fuel Adj	based on 1.900000-	1.90-
				GE	GAS DISTR.	1.47
				GE	GAS COMMODTY	5.35
12/08	5597	11/08	5579	1800 WF	WATER 71284012	22.41
				SC	SEWER	18.04
				CAR	SANITATION	39.19
				D1	DRAINAGE CHG	9.82

**AMOUNT DUE \$411.12**  
**AMOUNT DUE AFTER 01/09/2024 \$452.25**

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 E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

029-0029-54400

Kd 1/2/2024

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







**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:** 12/19/2023

**TOTAL AMOUNT DUE**  
01/04/2024

**\$1,653.72**

**After Due Date**  
**\$1,736.41**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	35,773 - 36,613	30	1	840	\$114.13
99980074	Commercial Three Phase	54,088 - 54,294	30	40	8,240	\$917.62
136663093	Commercial Single Phase	59,795 - 60,213	30	1	418	\$71.87
98060954	Commercial Single Phase	78,305 - 79,706	30	1	1,401	\$173.72
88977947	Commercial Single Phase	11,390 - 14,611	30	1	3,221	\$376.38
<b>Current Charges</b>						<b>\$1,653.72</b>

029-0029-54400

Vd 1/2/2024

*pd 12/27/23*

**Account Summary as of December 19, 2023**

Previous Balance	\$1,936.39
Payment Received 11/29/2023	-\$1,936.39
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$1,653.72
<b>Total Amount Due</b>	<b>\$1,653.72</b>

**A Message From Bluebonnet**

Save money this winter: Bump down your thermostat 2-3 degrees; caulk and weatherstrip around doors and windows; switch ceiling fans to turn clockwise to push warm air down. Monitor your bills via My Usage by logging in at bluebonnet.coop. Happy holidays! Bluebonnet offices will be closed Dec. 25-26 for Christmas and Jan. 1 for New Year's Day.

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



ACCOUNT # 5000255100

BILLING DATE 12/19/2023

ACCOUNT NAME	WASHINGTON COUNTY EMS	
<b>TOTAL DUE BY 01/04/2024</b>	<b>\$</b>	<b>1,653.72</b>
AMOUNT DUE AFTER 01/04/2024	\$	1,736.41

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

6367 1 SP 0.660  
WASHINGTON COUNTY EMS  
1875 US HWY 290 W  
BRENHAM TX 77833

5 6367  
C-24

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



461005000255100000165372000173641121920236

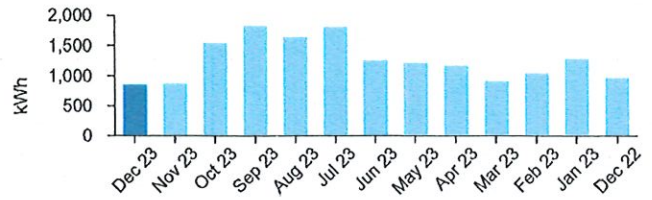


**Meter:** 93373960

**Service Address:** 5055 MAIN ST CHAPPELL HILL 77426

Service From: 11/14/2023 To: 12/14/2023	
Wholesale Power Cost 840 kWh	\$52.87
Bluebonnet Commercial Service 840 kWh (Includes \$30.00 Service Availability Charge)	\$61.26
<b>Current Charges</b>	<b>\$114.13</b>

	Current Month	Previous Month	Last Year
Days of Service	30	28	30
kWh	840	855	957

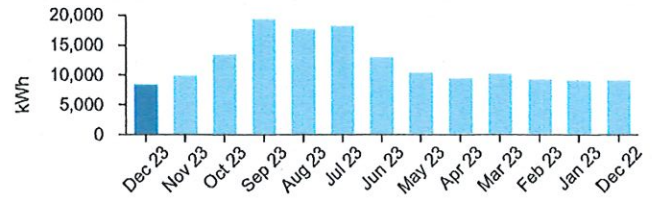


**Meter:** 99980074

**Service Address:** 1875 HWY 290 BRENHAM 77833

Service From: 11/14/2023 To: 12/14/2023	
Wholesale Power Cost 8,240 kWh	\$518.59
Bluebonnet Commercial Service 8,240 kWh (Includes \$50.00 Service Availability Charge)	\$372.30
Franchise Fee-Brenham	\$26.73
<b>Current Charges</b>	<b>\$917.62</b>

	Current Month	Previous Month	Last Year
Days of Service	30	28	30
kWh	8,240	9,760	8,960

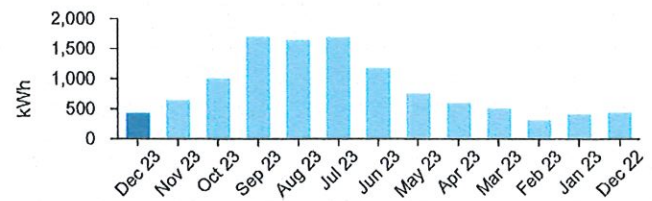


**Meter:** 136663093

**Service Address:** 15505 HWY 105 VOLUNTEER FIRE STATION WASHINGTON 77880

Service From: 11/14/2023 To: 12/14/2023	
Wholesale Power Cost 418 kWh	\$26.31
Bluebonnet Commercial Service 418 kWh (Includes \$30.00 Service Availability Charge)	\$45.56
<b>Current Charges</b>	<b>\$71.87</b>

	Current Month	Previous Month	Last Year
Days of Service	30	28	30
kWh	418	635	426

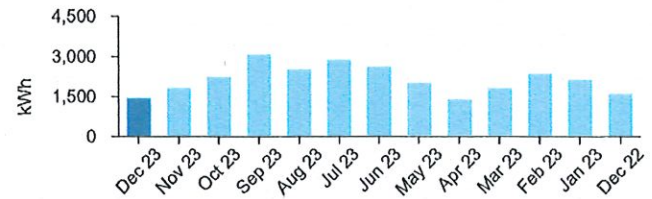


**Meter:** 98060954

**Service Address:** 235 COLORADO ST BURTON 77835

Service From: 11/14/2023 To: 12/14/2023	
Wholesale Power Cost 1,401 kWh	\$88.17
Bluebonnet Commercial Service 1,401 kWh (Includes \$30.00 Service Availability Charge)	\$82.14
Franchise Fee-Burton	\$3.41
<b>Current Charges</b>	<b>\$173.72</b>

	Current Month	Previous Month	Last Year
Days of Service	30	28	30
kWh	1,401	1,796	1,564

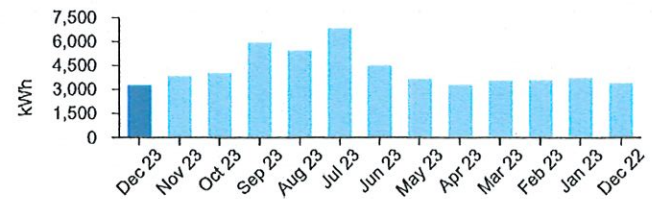


**Meter:** 88977947

**Service Address:** 15507 HWY 105 WASHINGTON 77880

Service From: 11/14/2023 To: 12/14/2023	
Wholesale Power Cost 3,221 kWh	\$202.71
Bluebonnet Commercial Service 3,221 kWh (Includes \$30.00 Service Availability Charge)	\$149.87
Sales Tax	\$23.80
<b>Current Charges</b>	<b>\$376.38</b>

	Current Month	Previous Month	Last Year
Days of Service	30	28	30
kWh	3,221	3,776	3,361



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 (979) 337-7520

5000040000001480000016281

\*\*\*\*\*SCH 5-DIGIT 77868  
 1-101

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.  
 \$26 charge on returned checks.

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/23/2024	<b>\$14.80</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	Due Date
11/22/2023		12/22/2023	30	01/08/2024	01/23/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	86.00
				Payments as of 12/20	86.00 -
				Current Balance	0.00
					-----
Reclaimed Water				3700 SR SEWER	14.80

**AMOUNT DUE \$14.80**  
**AMOUNT DUE AFTER 01/23/2024 \$16.28**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!



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



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

0154910000007296000080260

SCH 5-DIGIT 77868  
 1-100

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>
01/23/2024	<b>\$72.96</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
11/22/2023		12/22/2023	30	01/08/2024	01/23/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	73.34
				Payments as of 12/20	73.34-
				Current Balance	0.00
12/22	8711	11/22	8618	93 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.009000-	0.84-
				EC ELEC WIRES	2.56
				EC ELEC ENERGY	6.98
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

**AMOUNT DUE \$72.96**  
**AMOUNT DUE AFTER 01/23/2024 \$80.26**

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

0154920100006304000069357



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>
01/23/2024	<b>\$63.04</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	Due Date
11/22/2023		12/22/2023	30	01/08/2024	01/23/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	47.43
					Payments as of 12/20	47.43-
					Current Balance	0.00
12/22	9074	11/22	8878	196 EC	ELECTRIC 30852111	16.77
					Fuel Adj based on 0.009000-	1.76-
					EC ELEC WIRES	5.39
					EC ELEC ENERGY	14.70
					D1 DRAINAGE CHG	27.94

**AMOUNT DUE \$63.04**  
**AMOUNT DUE AFTER 01/23/2024 \$69.35**

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

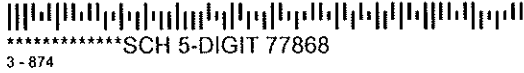


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 P. O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7520

2084100000052665000579319



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>	
20-8410-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
01/23/2024	<b>\$526.65</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.		1875 US HIGHWAY 290 W		20-8410-00	
From	Service Date	To	Number of Days	Bill Date	Due Date
11/22/2023		12/22/2023	30	01/08/2024	01/23/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	516.56
					Payments as of 12/20	516.56-
					Current Balance	0.00
12/22	2723	11/22	2709	14 GE	GAS SERVICE 20662585	63.23
					Fuel Adj based on 2.100000-	29.40-
					GE GAS DISTR.	20.51
					GE GAS COMMODTY	74.90
12/22	2493	11/22	2408	8500 WF	WATER 91359904	39.35
12/22	29975	11/22	29975	0 WI	WATER 69731075	0.00
					FLU FIRE LINE	62.11
					SC SEWER	42.52
					SN4 SANITATION	190.78
					D10 DRAINAGE CHG	62.65

**AMOUNT DUE \$526.65**  
**AMOUNT DUE AFTER 01/23/2024 \$579.31**

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!

029-0029-54400

Kd 1/16/2024

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







**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:** 01/11/2024

**TOTAL AMOUNT DUE**  
01/29/2024

**\$1,168.47**

**After Due Date**  
**\$1,226.89**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	13,103 - 13,377	32	40	10,960	\$1,168.47

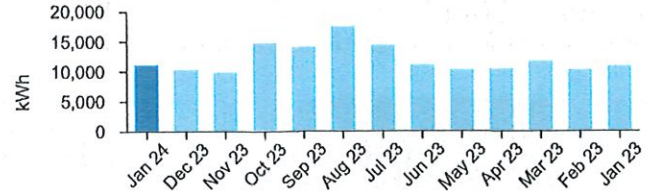
**Current Charges \$1,168.47**

**Meter:** 69976231

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

Service From: 12/07/2023 To: 01/08/2024  
 Wholesale Power Cost 10,960 kWh \$689.78  
 Bluebonnet Commercial Service 10,960 kWh \$478.69  
 (Includes \$50.00 Service Availability Charge)  
**Current Charges \$1,168.47**

	Current Month	Previous Month	Last Year
Days of Service	32	30	33
kWh	10,960	10,200	10,680



**Account Summary as of January 11, 2024**  
 Previous Balance \$1,090.91  
 Payment Received 12/21/2023 -\$1,090.91  
**Balance Forward \$0.00**  
 Current Charges \$1,168.47  
**Total Amount Due \$1,168.47**

**A Message From Bluebonnet**

Bluebonnet is awarding \$2,500 trade & technical and academic scholarships to graduating high school seniors. Get applications at [bluebonnet.coop/scholarships](http://bluebonnet.coop/scholarships). The deadline is March 8. Bluebonnet offices are closed Jan. 15 for Martin Luther King Jr. Day and Jan. 19 for a company wide meeting.

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



<b>ACCOUNT # 5500068570</b>	<b>BILLING DATE 01/11/2024</b>
ACCOUNT NAME	WASHINGTON COUNTY
<b>TOTAL DUE BY 01/29/2024</b>	<b>\$ 1,168.47</b>
AMOUNT DUE AFTER 01/29/2024	\$ 1,226.89

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

323 1 AV 0.498  
 WASHINGTON COUNTY  
 105 W MAIN ST, STE 105  
 BRENHAM TX 77833-3693

5 323  
 C-1

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



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