

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

2185270100017059000187664

*****SCH 5-DIGIT 77868
1-116

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
07/02/2024	\$170.59

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Date	To	Number of Days	Bill Date	Due Date
05/01/2024		06/01/2024	31	06/17/2024	07/02/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	163.21
					Payments as of 05/28	163.21-
					Current Balance	0.00
06/01	230	05/01	229	1 GE	GAS SERVICE 24612577	63.23
					Fuel Adj based on 2.750000-	2.75-
					GE GAS DISTR.	1.47
					GE GAS COMMODTY	5.35
	0	08/02	0	0 WD	WATER PULLED	0.00
06/01	7198	05/01	7064	13400 WG2	WATER 89531041	103.29
					AMOUNT DUE	\$170.59
					AMOUNT DUE AFTER 07/02/2024	\$187.66

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

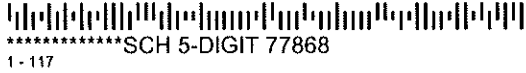


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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

1207890200085378000939161



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
07/02/2024	\$853.78

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
05/01/2024		06/01/2024	31	06/17/2024	07/02/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	673.89
					Payments as of 05/28	673.89-
					Current Balance	0.00
06/01	3549	05/01	3458	7280 EF	ELECTRIC 28698988	78.39
					Fuel Adj based on 0.010000-	72.80-
					EF ELEC WIRES	135.84
					EF ELEC ENERGY	546.00
06/01	308	05/01	306	2 GE	GAS SERVICE 20495579	63.23
					Fuel Adj based on 2.750000-	5.50-
					GE GAS DISTR.	2.93
					GE GAS COMMODTY	10.70
06/01	4157	05/01	4147	1000 WF2	WATER 65906550	46.50
					SC SEWER	18.04
					D1 DRAINAGE CHG	30.45
AMOUNT DUE						\$853.78
AMOUNT DUE AFTER 07/02/2024						\$939.16

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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 or via our free mobile app

Account Name: WASHINGTON COUNTY EMS
Account Number: 5000255100
Bill Date: 06/20/2024

TOTAL AMOUNT DUE 07/08/2024
\$3,019.65
After Due Date \$3,170.63

Table with 7 columns: Meter Number, Rate, Meter Readings, Days, Multiplier, kWh, Charge. Includes sub-total for Current Charges: \$3,019.65

029-0029-54400
Pd 6/25/2024

Account Summary as of June 20, 2024

Previous Balance \$1,755.61
Payment Received 05/29/2024 -\$1,755.61
Balance Forward \$0.00
Current Charges \$3,019.65
Total Amount Due \$3,019.65

A Message From Bluebonnet
Summer is a great time to try our electricity usage tools. After logging in, go to the 'Usage' screen at bluebonnet.coop or on the mobile app. Bluebonnet offices will be closed July 4 for Independence Day.

KEEP Total Amount Due

SEND Please mail this portion with your payment.



ACCOUNT # 5000255100

BILLING DATE 06/20/2024

Table with 2 columns: Description, Amount. Rows include ACCOUNT NAME, TOTAL DUE BY 07/08/2024, and AMOUNT DUE AFTER 07/08/2024.

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

356 0 AV 0.507
WASHINGTON COUNTY EMS
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

5 356
C-2



461005000255100000301965000317063062020248

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

0615200300147890001626794

*****SCH 5-DIGIT 77868
1-318

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



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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
07/09/2024	\$1,478.90

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
05/08/2024		06/08/2024	31	06/24/2024	07/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,297.25
					Payments as of 06/05	1,297.25-
					Current Balance	0.00
06/08	38181	05/08	37812	14760 EE	ELECTRIC 29420750	44.96
					Fuel Adj based on 0.010000-	147.60-
					EE ELEC WIRES	275.42
					EE ELEC ENERGY	1,107.00
06/08	114	05/08	114	0 GE	GAS SERVICE 24107353	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
06/08	2180	05/08	2180	0 WI	WATER 71430884	0.00
06/08	401	05/08	368	3300 WF1	WATER 91930312	29.17
					SC SEWER	19.38
					SN4 SANITATION	82.32
					D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,478.90
AMOUNT DUE AFTER 07/09/2024 \$1,626.79

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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

1822790101143755012581312

*****SCH 5-DIGIT 77868
1-322

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
07/09/2024	\$11,437.55

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
05/08/2024		06/08/2024	31	06/24/2024	07/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	10,104.83
					Payments as of 06/05	10,104.83-
					Current Balance	0.00
06/08	33405	05/08	33132	81900 EF	ELECTRIC 13425257	78.39
					Fuel Adj based on 0.010000-	819.00-
					EF ELEC WIRES	1,528.25
					EF ELEC ENERGY	6,142.50
06/08	720	05/08	624	96 GE	GAS SERVICE 24107352	63.23
					Fuel Adj based on 2.750000-	264.00-
					GE GAS DISTR.	140.64
					GE GAS COMMODTY	513.60
06/08	47247	05/08	43758	348900 WF4	WATER 91312037	2,155.86
					SC SEWER	1,557.30
					SN4 SANITATION	190.78
					D30 DRAINAGE CHG	150.00

AMOUNT DUE \$11,437.55
AMOUNT DUE AFTER 07/09/2024 \$12,581.31

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

1883980100086319000949512



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$26 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
07/09/2024	\$863.19

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
05/08/2024		06/08/2024	31	06/24/2024	07/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	669.57
					Payments as of 06/05	669.57-
					Current Balance	0.00
06/08	9121	05/08	9017	8320 ED	ELECTRIC 13425255	29.13
				Fuel Adj	based on 0.010000-	83.20-
				ED	ELEC WIRES	228.72
				ED	ELEC ENERGY	624.00
06/08	559	05/08	535	2400 WF2	WATER 92230036	46.50
				SC	SEWER	18.04

AMOUNT DUE \$863.19
AMOUNT DUE AFTER 07/09/2024 \$949.51

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(979) 337-7520

0213700100004605000050657

*****SCH 5-DIGIT 77868
1-319

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
07/09/2024	\$46.05

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01			
From	Service Date	To	Number of Days	Bill Date	Due Date
05/08/2024		06/08/2024	31	06/24/2024	07/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	46.05
				Payments as of 06/05	46.05-
				Current Balance	0.00
06/08	53	05/08	36	1700 WF1 WATER	28.01
				SC SEWER	18.04

AMOUNT DUE \$46.05
AMOUNT DUE AFTER 07/09/2024 \$50.65

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

0215010000416974004586727



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
07/09/2024	\$4,169.74

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
05/08/2024	06/08/2024		31	06/24/2024	07/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,636.81
				Payments as of 06/05	3,636.81-
				Current Balance	0.00
06/08	46868	05/08	46523	41400 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.010000-	414.00-
				EF ELEC WIRES	772.52
				EF ELEC ENERGY	3,105.00
	6668		6668	05/20 Meter Swap 24108705	
06/08	6669	05/20	6668	1 GE GAS SERVICE 24674856	63.23
				Fuel Adj based on 2.750000-	2.75-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
06/08	117286	05/08	116927	35900 WF2 WATER 65906548	211.33
06/08	55674	05/08	55588	8600 WI WATER 67437985	61.83
				SC SEWER	164.45
				SN4 SANITATION	103.23
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$4,169.74
AMOUNT DUE AFTER 07/09/2024 \$4,586.72

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

1822770100004737000052113



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	
18-2277-01	
Due Date	AMOUNT DUE
07/09/2024	\$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	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Date	To	Number of Days	Bill Date	Due Date
05/08/2024		06/08/2024	31	06/24/2024	07/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	47.02
				Payments as of 06/05	47.02-
				Current Balance	0.00
06/08	141633	05/08	141605	28 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.010000-	0.28-
				EC ELEC WIRES	0.77
				EC ELEC ENERGY	2.10
06/07	3228	05/08	3228	0 WF1 WATER 75291579	28.01

AMOUNT DUE \$47.37
 AMOUNT DUE AFTER 07/09/2024 \$52.11

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

1822800000078347000861811



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
07/09/2024	\$783.47

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD	18-2280-00			
From	Service Date	To	Number of Days	Bill Date	Due Date
05/08/2024	06/08/2024		31	06/24/2024	07/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	671.83
				Payments as of 06/05	671.83-
				Current Balance	0.00
06/08	465177	05/08	461692	3485 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.010000-	34.85-
				ED ELEC WIRES	95.80
				ED ELEC ENERGY	261.38
				SLT SEC LIGHT	69.50
06/08	485	05/08	485	0 GE GAS SERVICE 30681477	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
06/08	13869	05/08	13866	300 WF1 WATER 75291514	28.01
				SC SEWER	18.04
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$783.47
AMOUNT DUE AFTER 07/09/2024 \$861.81

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Remit to:
P. O. Box 1059
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(979) 337-7520

1822810000023009000253104



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
07/09/2024	\$230.09

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
05/08/2024		06/08/2024	31	06/24/2024	07/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	167.42
				Payments as of 06/05	167.42-
				Current Balance	0.00
06/08	74285	05/08	72208	2077 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.010000-	20.77-
06/08	77730	05/08	77682	48 EC ELECTRIC 29458136	16.77
				Fuel Adj based on 0.010000-	0.48-
				EC ELEC WIRES	58.42
				EC ELEC ENERGY	159.38

AMOUNT DUE \$230.09
AMOUNT DUE AFTER 07/09/2024 \$253.10

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0214570100186696002053661

*****SCH 5-DIGIT 77868
 1-320
 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
07/09/2024	\$1,866.96

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number	
WASHINGTON CO. COURTHOUSEANN		100 S PARK ST		02-1457-01	
From	Service Date	To	Number of Days	Bill Date	Due Date
05/08/2024		06/08/2024	31	06/24/2024	07/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,423.37
					Payments as of 06/05	1,423.37-
					Current Balance	0.00
06/08	31132	05/08	30889	19440 EF	ELECTRIC 14853606	78.39
					Fuel Adj based on 0.010000-	194.40-
					EF ELEC WIRES	362.75
					EF ELEC ENERGY	1,458.00
06/08	2031	05/08	2031	0 GB	GAS SERVICE 24108700	63.23
					GB GAS DISTR.	0.00
					GB GAS COMMODTY	0.00
06/08	6293	05/08	6243	5000 WF5	WATER 90875771	44.11
					SC SEWER	26.94
					D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,866.96
AMOUNT DUE AFTER 07/09/2024 \$2,053.66

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

1822740000848034009328397

*****SCH 5-DIGIT 77868
1-321

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



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
07/09/2024	\$8,480.34

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Date	To	Number of Days	Bill Date	Due Date
05/08/2024	06/08/2024		31	06/24/2024	07/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	7,818.48
					Payments as of 06/05	7,818.48-
					Current Balance	0.00
06/08	10677	05/08	10576	48480 EF ELECTRIC 13425323		78.39
				Fuel Adj based on 0.010000-		484.80-
06/08	31973	05/08	31716	20560 EF ELECTRIC 13425324		78.39
				Fuel Adj based on 0.010000-		205.60-
				EF ELEC WIRES		1,288.29
				EF ELEC ENERGY		5,178.00
06/08	3333	05/08	3329	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
06/08	2707	05/08	1528	117900 WF4 WATER 94507923		762.93
06/08	26264	05/08	25507	75700 WF2 WATER 92230038		451.32
				SC SEWER		866.21
				D50 DRAINAGE CHG		300.00
				SN4 SANITATION		135.18

AMOUNT DUE \$8,480.34
AMOUNT DUE AFTER 07/09/2024 \$9,328.39

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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



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

1881790600003946000043405



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
07/09/2024	\$39.46

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
05/08/2024		06/08/2024	31	06/24/2024	07/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	50.93
					Payments as of 06/05	50.93-
					Current Balance	0.00
06/08	4517	05/08	4517	0 EC	ELECTRIC 29393559	16.77
06/08	20699	05/08	20635	64 EC	ELECTRIC 29393560	16.77
				Fuel Adj	based on 0.010000-	0.64-
				EC	ELEC WIRES	1.76
				EC	ELEC ENERGY	4.80

AMOUNT DUE \$39.46
AMOUNT DUE AFTER 07/09/2024 \$43.40

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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: 06/25/2024

TOTAL AMOUNT DUE
07/11/2024

\$83.93

After Due Date
\$88.93

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	58,176 - 58,698	31	1	522	\$83.93

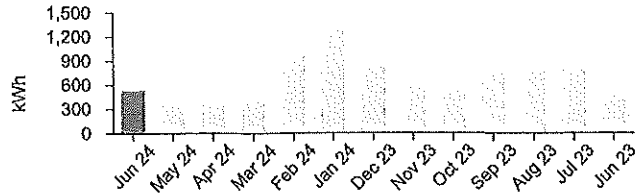
Current Charges \$83.93

Meter: 94412551

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

Service From: 05/20/2024 To: 06/20/2024
 Wholesale Power Cost 522 kWh \$32.85
 Bluebonnet Commercial Service 522 kWh \$49.43
 (Includes \$30.00 Service Availability Charge)
 Franchise Fee-Burton \$1.65
Current Charges \$83.93

	Current Month	Previous Month	Last Year
Days of Service	31	31	31
kWh	522	351	451



Account Summary as of June 25, 2024

Previous Balance	\$44.69
Payment Received 06/07/2024	-\$44.69
Balance Forward	\$0.00
Current Charges	\$83.93
Total Amount Due	\$83.93

A Message From Bluebonnet

Summer is a great time to try our electricity usage tools. After logging in, go to the 'Usage' screen at bluebonnet.coop or on the mobile app. Bluebonnet offices will be closed July 4 for Independence Day.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5000269834

BILLING DATE 06/25/2024

ACCOUNT NAME	WASHINGTON CO PRCT 4	
TOTAL DUE BY 07/11/2024	\$	83.93
AMOUNT DUE AFTER 07/11/2024	\$	88.93

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

103 0 AV 0.507
 WASHINGTON CO PRCT 4
 105 W MAIN ST
 STE 105
 BRENHAM TX 77833-3693

5 103
C-1

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



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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: 07/04/2024

TOTAL AMOUNT DUE
07/22/2024

\$320.70

After Due Date
\$336.74

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	21,737 - 21,767	17	60	1,800	\$226.33
11859127	Commercial Single Phase	73,071 - 73,784	17	1	713	\$94.37
Current Charges						\$320.70

Account Summary as of July 4, 2024

Previous Balance	\$0.00
Payments	\$0.00
Balance Forward	\$0.00
Current Charges	\$320.70
Total Amount Due	\$320.70

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.

SEND Please mail this portion with your payment.



ACCOUNT # 5500156034

BILLING DATE 07/04/2024

ACCOUNT NAME	WASHINGTON COUNTY
TOTAL DUE BY 07/22/2024	\$ 320.70
AMOUNT DUE AFTER 07/22/2024	\$ 336.74

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

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WASHINGTON COUNTY
105 W MAIN ST
STE 105
BRENHAM TX 77833-3693

5 589
C-2

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



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

5000040000053328000586618

*****SCH 5-DIGIT 77833
1-97

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
07/23/2024	\$533.28

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	To			
05/22/2024	06/22/2024	31	07/08/2024	07/23/2024

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	122.04
				Payments as of 06/20	122.04-
				Current Balance	0.00

				Reclaimed Water	533.28
				133320 SR SEWER	

AMOUNT DUE \$533.28
AMOUNT DUE AFTER 07/23/2024 \$586.61

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0154910000007139000078530

*****SCH 5-DIGIT 77833
 1-96

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
07/23/2024	\$71.39

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
05/22/2024		06/22/2024	31	07/08/2024	07/23/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	71.02
				Payments as of 06/20	71.02-
				Current Balance	0.00
06/22	9211	05/22	9134	77 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.010000-	0.77-
				EC ELEC WIRES	2.12
				EC ELEC ENERGY	5.78
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$71.39
AMOUNT DUE AFTER 07/23/2024 \$78.53

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

0154920100004730000052036

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



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$26 charge on returned checks.

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
07/23/2024	\$47.30

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. COURTHOUSE	306 E ALAMO ST	01-5492-01			
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

Previous Balance 47.30
Payments as of 06/20 47.30-
Current Balance 0.00

06/22	9364	05/22	9336	28 EC	ELECTRIC 30852111	16.77
					Fuel Adj based on 0.010000-	0.28-
				EC	ELEC WIRES	0.77
				EC	ELEC ENERGY	2.10
				D1	DRAINAGE CHG	27.94

AMOUNT DUE \$47.30
AMOUNT DUE AFTER 07/23/2024 \$52.03

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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 or via our free mobile app

Account Name: WASHINGTON COUNTY
Account Number: 5500068570
Bill Date: 07/11/2024

TOTAL AMOUNT DUE
07/29/2024

\$1,568.51

After Due Date
\$1,646.94

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	14,767 - 15,139	31	40	14,880	\$1,568.51

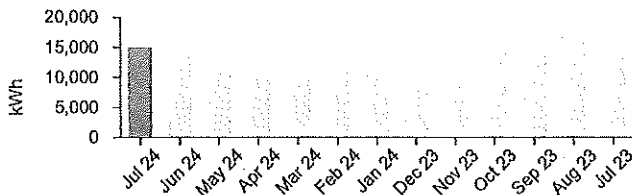
Current Charges \$1,568.51

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 06/07/2024 To: 07/08/2024
 Wholesale Power Cost 14,880 kWh \$936.49
 Bluebonnet Commercial Service 14,880 kWh \$632.02
 (Includes \$50.00 Service Availability Charge)
Current Charges \$1,568.51

	Current Month	Previous Month	Last Year
Days of Service	31	31	29
kWh	14,880	13,600	14,240



Account Summary as of July 11, 2024

Previous Balance \$1,437.88
 Payment Received 06/26/2024 -\$1,437.88
Balance Forward \$0.00
 Current Charges \$1,568.51
Total Amount Due \$1,568.51

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.

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ACCOUNT # 5500068570 **BILLING DATE 07/11/2024**

ACCOUNT NAME	WASHINGTON COUNTY	
TOTAL DUE BY 07/29/2024	\$	1,568.51
AMOUNT DUE AFTER 07/29/2024	\$	1,646.94

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