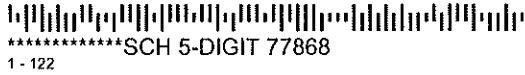


Please return this portion with our payment. When paying in person please bring both portions of this bill.



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

1207890200067389000741276



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>
06/03/2024	<b>\$673.89</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
04/01/2024		05/01/2024	30	05/17/2024
				Due Date
				06/03/2024

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
				Previous Balance		602.89
				Payments as of 04/23		602.89-
				Current Balance		0.00
05/01	3458	04/01	3394	5120	EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.009000-		46.08-
				EF ELEC WIRES		95.54
				EF ELEC ENERGY		384.00
05/01	306	04/01	305	1	GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 3.000000-		3.00-
				GE GAS DISTR.		1.47
				GE GAS COMMODTY		5.35
05/01	4147	04/01	4132	1500	WF2 WATER 65906550	46.50
				SC SEWER		18.04
				D1 DRAINAGE CHG		30.45
				<b>AMOUNT DUE</b>		<b>\$673.89</b>
				<b>AMOUNT DUE AFTER 06/03/2024</b>		<b>\$741.27</b>

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

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



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



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

2185270100016321000179536



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>
06/03/2024	<b>\$163.21</b>

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

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

Name	Service Address	Account Number			
WASHINGTON CO. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Date	To	Number of Days	Bill Date	Due Date
04/01/2024		05/01/2024	30	05/17/2024	06/03/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	109.59
					Payments as of 04/23	109.59-
					Current Balance	0.00
05/01	229	04/01	229	0 GE	GAS SERVICE 24612577	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
	0	08/02	0	0 WD	WATER PULLED	0.00
05/01	7064	04/01	6936	12800 WG2	WATER 89531041	99.98
<b>AMOUNT DUE</b>						<b>\$163.21</b>
<b>AMOUNT DUE AFTER 06/03/2024</b>						<b>\$179.53</b>

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

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



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



Remit to:  
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 (979) 337-7520

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



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

<b>Account Number</b>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/10/2024	<b>\$46.05</b>

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

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

Name		Service Address		Account Number	
WASHINGTON CO. COURTHOUSE		110 S PARK ST		02-1370-01	
From	Service Date	To	Number of Days	Bill Date	Due Date
04/08/2024		05/08/2024	30	05/24/2024	06/10/2024

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	40.45
					Payments as of 05/01	40.45-
					Current Balance	0.00
05/08	36	04/08	21	1500 WF1 WATER	93299062	28.01
				SC SEWER		18.04

**AMOUNT DUE \$46.05**  
**AMOUNT DUE AFTER 06/10/2024 \$50.65**

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

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

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

0215010000363681004000493



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

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
06/10/2024	<b>\$3,636.81</b>

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

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

Name		Service Address		Account Number	
WASHINGTON CO. COURTHOUSE		100 E MAIN ST		02-1501-00	
From	Service Date	To	Number of Days	Bill Date	Due Date
04/08/2024		05/08/2024	30	05/24/2024	06/10/2024

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	3,246.08
					Payments as of 05/01	3,246.08-
					Current Balance	0.00
05/08	46523	04/08	46223	36000 EF	ELECTRIC 14853603	78.39
					Fuel Adj based on 0.009000-	324.00-
					EF ELEC WIRES	671.76
					EF ELEC ENERGY	2,700.00
05/08	6668	04/08	6668	0 GE	GAS SERVICE 24108705	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
05/08	116927	04/08	116667	26000 WF2	WATER 65906548	151.63
05/08	55588	04/08	55515	7300 WI	WATER 67437985	52.49
					SC SEWER	120.39
					SN4 SANITATION	103.23
					D1 DRAINAGE CHG	19.69

**AMOUNT DUE \$3,636.81**  
**AMOUNT DUE AFTER 06/10/2024 \$4,000.49**

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

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

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

1822770100004702000051738



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>
06/10/2024	<b>\$47.02</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
04/08/2024		05/08/2024	30	05/24/2024
				Due Date
				06/10/2024

--- CURRENT ---		--- PREVIOUS ---					
DATE	READING	DATE	READING	USAGE			TOTAL
					Previous Balance		41.15
					Payments as of 05/01		41.15-
					Current Balance		0.00
05/08	141605	04/08	141581	24 EC ELECTRIC	26334105		16.77
				Fuel Adj based on	0.009000-		0.22-
				EC ELEC WIRES			0.66
				EC ELEC ENERGY			1.80
05/08	3228	04/08	3228	0 WF1 WATER	75291579		28.01
					<b>AMOUNT DUE</b>		<b>\$47.02</b>
					<b>AMOUNT DUE AFTER 06/10/2024</b>		<b>\$51.73</b>

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

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

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(979) 337-7520

1822800000067183000739025



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

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

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/10/2024	<b>\$671.83</b>

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

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

Name		Service Address		Account Number	
WASHINGTON CO. COURTHOUSE		1405 E BLUE BELL RD		18-2280-00	
From	Service Date	To	Number of Days	Bill Date	Due Date
04/08/2024		05/08/2024	30	05/24/2024	06/10/2024

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	631.61
					Payments as of 05/01	631.61-
					Current Balance	0.00
05/08	461692	04/08	459520	2172 ED	ELECTRIC 14853716	29.13
				Fuel Adj	based on 0.009000-	19.55-
				ED	ELEC WIRES	59.71
				ED	ELEC ENERGY	162.90
				SLT	SEC LIGHT	69.50
05/08	485	04/08	483	2 GE	GAS SERVICE 30681477	63.23
				Fuel Adj	based on 3.000000-	6.00-
				GE	GAS DISTR.	2.93
				GE	GAS COMMODTY	10.70
05/08	13866	04/08	13863	300 WF1	WATER 75291514	28.01
				SC	SEWER	18.04
				SN4	SANITATION	103.23
				D30	DRAINAGE CHG	150.00

**AMOUNT DUE** \$671.83  
**AMOUNT DUE AFTER 06/10/2024** \$739.02

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

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

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



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

1822810000016742000184164



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

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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
06/10/2024	<b>\$167.42</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
04/08/2024	05/08/2024	05/08/2024	30	05/24/2024	06/10/2024

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	124.42
				Payments as of 05/01	124.42-
				Current Balance	0.00
05/08	72208	04/08	70807	1401 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.009000-	12.61-
05/08	77682	04/08	77651	31 EC ELECTRIC 29458136	16.77
				Fuel Adj based on 0.009000-	0.28-
				EC ELEC WIRES	39.37
				EC ELEC ENERGY	107.40

**AMOUNT DUE \$167.42**  
**AMOUNT DUE AFTER 06/10/2024 \$184.16**

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

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

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



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(979) 337-7520

0214570100142337001565714

\*\*\*\*\*SCH 5-DIGIT 77868  
1-328

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>
06/10/2024	<b>\$1,423.37</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
04/08/2024		05/08/2024	30	05/24/2024	06/10/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,081.45
					Payments as of 05/01	1,081.45-
					Current Balance	0.00
05/08	30889	04/08	30714	14000 EF	ELECTRIC 14853606	78.39
					Fuel Adj based on 0.009000-	126.00-
					EF ELEC WIRES	261.24
					EF ELEC ENERGY	1,050.00
05/08	2031	04/08	2031	0 GB	GAS SERVICE 24108700	63.23
					GB GAS DISTR.	0.00
					GB GAS COMMODTY	0.00
05/08	6243	04/08	6196	4700 WF5	WATER 90875771	42.96
					SC SEWER	25.61
					D1 DRAINAGE CHG	27.94

**AMOUNT DUE \$1,423.37**  
**AMOUNT DUE AFTER 06/10/2024 \$1,565.71**

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

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





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



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

0615200300129725001426989



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>
06/10/2024	<b>\$1,297.25</b>

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

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

Name		Service Address		Account Number	
WASHINGTON CO. COMMUNICATION		301 N BAYLOR ST		06-1520-03	
From	Service Date	To	Number of Days	Bill Date	Due Date
04/08/2024		05/08/2024	30	05/24/2024	06/10/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,185.11
					Payments as of 05/01	1,185.11
					Current Balance	0.00
05/08	37812	04/08	37501	12440 EE	ELECTRIC 29420750	44.96
					Fuel Adj based on 0.009000-	111.96
					EE ELEC WIRES	232.13
					EE ELEC ENERGY	933.00
05/08	114	04/08	114	0 GE	GAS SERVICE 24107353	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
05/08	2180	04/08	2180	0 WI	WATER 71430884	0.00
05/08	368	04/08	335	3300 WF1	WATER 91930312	29.17
					SC SEWER	19.38
					SN4 SANITATION	82.32
					D1 DRAINAGE CHG	5.02

**AMOUNT DUE \$1,297.25**  
**AMOUNT DUE AFTER 06/10/2024 \$1,426.98**

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

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



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



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

1822790101010483011115329

\*\*\*\*\*SCH 5-DIGIT 77868  
1-330

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.

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
06/10/2024	\$10,104.83

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
04/08/2024		05/08/2024	30	05/24/2024	06/10/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	6,992.44
					Payments as of 05/01	6,992.44-
					Current Balance	0.00
05/08	33132	04/08	32915	65100 EF	ELECTRIC 13425257	78.39
					Fuel Adj based on 0.009000-	585.90-
					EF ELEC WIRES	1,214.77
					EF ELEC ENERGY	4,882.50
05/08	624	04/08	523	101 GE	GAS SERVICE 24107352	63.23
					Fuel Adj based on 3.000000-	303.00-
					GE GAS DISTR.	147.97
					GE GAS COMMODTY	540.35
05/08	43758	04/08	40257	350100 WF4	WATER 91312037	2,163.10
					SC SEWER	1,562.64
					SN4 SANITATION	190.78
					D30 DRAINAGE CHG	150.00

AMOUNT DUE \$10,104.83  
AMOUNT DUE AFTER 06/10/2024 \$11,115.32

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

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



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



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

1883980100066957000736533

WASHINGTON CO. JAIL  
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>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/10/2024	<b>\$669.57</b>

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

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

Name		Service Address		Account Number	
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-8398-01	
From	Service Date	To	Number of Days	Bill Date	Due Date
04/08/2024		05/08/2024	30	05/24/2024	06/10/2024

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 518.33
					Payments as of 05/01 518.33-
					Current Balance 0.00
05/08	9017	04/08	8940	6160 ED ELECTRIC 13425255	29.13
				Fuel Adj based on 0.009000-	55.44-
				ED ELEC WIRES	169.34
				ED ELEC ENERGY	462.00
05/08	535	04/08	506	2900 WF2 WATER 92230036	46.50
				SC SEWER	18.04

**AMOUNT DUE \$669.57**  
**AMOUNT DUE AFTER 06/10/2024 \$736.53**

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

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



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



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

1881790600005093000056025



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

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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
06/10/2024	\$50.93

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. FAIRGROUNDS		1305 E BLUE BELL RD		18-8179-06
From	Service Date	To	Number of Days	Bill Date
04/08/2024		05/08/2024	30	05/24/2024
				Due Date
				06/10/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	38.03
				Payments as of 05/01	38.03-
				Current Balance	0.00
05/08	4517	04/08	4458	59 EC ELECTRIC 29393559	16.77
				Fuel Adj based on 0.009000-	0.53-
05/08	20635	04/08	20508	127 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.009000-	1.14-
				EC ELEC WIRES	5.11
				EC ELEC ENERGY	13.95

AMOUNT DUE \$50.93  
AMOUNT DUE AFTER 06/10/2024 \$56.02

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

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



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



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

1822740000781848008600337

\*\*\*\*\*SCH 5-DIGIT 77868  
1-329

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>
06/10/2024	<b>\$7,818.48</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	Due Date
04/08/2024		05/08/2024	30	05/24/2024	06/10/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	5,400.58
					Payments as of 05/01	5,400.58-
					Current Balance	0.00
05/08	10576	04/08	10486	43200 EF ELECTRIC 13425323		78.39
				Fuel Adj based on 0.009000-		388.80-
05/08	31716	04/08	31520	15680 EF ELECTRIC 13425324		78.39
				Fuel Adj based on 0.009000-		141.12-
				EF ELEC WIRES		1,098.70
				EF ELEC ENERGY		4,416.00
05/08	3329	04/08	3326	3 GF GAS SERVICE 24107351		11.24
				Fuel Adj based on 3.000000-		9.00-
				GF GAS DISTR.		7.79
				GF GAS COMMODTY		16.05
05/08	1528	04/08	453	107500 WF4 WATER 94507923		700.22
05/08	25507	04/08	24517	99000 WF2 WATER 92230038		591.82
				SC SEWER		923.62
				D50 DRAINAGE CHG		300.00
				SN4 SANITATION		135.18

**AMOUNT DUE \$7,818.48**  
**AMOUNT DUE AFTER 06/10/2024 \$8,600.33**

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

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





**TOTAL AMOUNT DUE**  
06/10/2024

**\$44.69**

**After Due Date**  
**\$49.69**

**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:** 05/23/2024

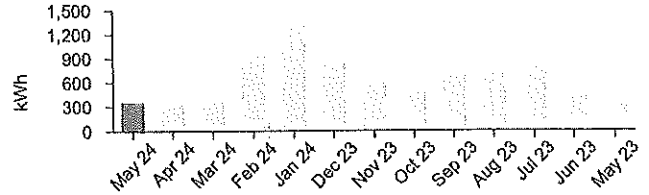
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	57,825 - 58,176	31	1	351	\$44.69
<b>Current Charges</b>						<b>\$44.69</b>

**Meter:** 94412551

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

Service From: 04/19/2024 To: 05/20/2024  
Wholesale Power Cost 351 kWh \$22.09  
Bluebonnet Commercial Service 351 kWh \$43.06  
(Includes \$30.00 Service Availability Charge)  
Capital Credits -\$21.76  
Franchise Fee-Burton \$1.30  
**Current Charges \$44.69**

	Current Month	Previous Month	Last Year
Days of Service	31	29	33
kWh	351	349	344



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

Previous Balance	\$66.26
Payment Received 05/09/2024	-\$66.26
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$44.69
<b>Total Amount Due</b>	<b>\$44.69</b>

**KEEP**

**A Message From Bluebonnet**

In a cooperative, you're not just a customer, you're a member and co-op owner. Members participate in the Annual Meeting, share annual profits as capital credits on May bills and belong to a community-involved organization. Bluebonnet offices are closed on May 27 for Memorial Day.

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



**ACCOUNT # 5000269834**

**BILLING DATE 05/23/2024**

ACCOUNT NAME	WASHINGTON CO PRCT 4	
<b>TOTAL DUE BY 06/10/2024</b>	\$	44.69
<b>AMOUNT DUE AFTER 06/10/2024</b>	\$	49.69

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

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

5 105  
C-1

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



461005000269834000004469000004969052320249

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

1822720100055864000614507

\*\*\*\*\*SCH 5-DIGIT 77868  
3-974

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



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
06/10/2024	\$558.64

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
04/08/2024	05/08/2024		30	05/24/2024	06/10/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	482.14
				Payments as of 05/01	482.14-
				Current Balance	0.00
05/08	8337	04/08	8289	3840 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.009000-	34.56-
				ED ELEC WIRES	105.56
				ED ELEC ENERGY	288.00
05/08	2049	04/08	2048	1 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 3.000000-	3.00-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
05/08	5704	04/08	5680	2400 WF5 WATER 71284012	36.41
				SC SEWER	18.04
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$558.64  
AMOUNT DUE AFTER 06/10/2024 \$614.50

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

029-0029-54400  
5-28-24

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





**Bluebonnet**  
P.O. BOX 240 GIDDINGS TX 78942-0240

**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:** 05/21/2024

**TOTAL AMOUNT DUE**  
06/06/2024  
**\$1,755.61**  
**After Due Date**  
**\$1,843.39**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	40,379 - 41,395	30	1	1,016	\$131.75
99980074	Commercial Three Phase	55,139 - 55,389	30	40	10,000	\$766.96
136663093	Commercial Single Phase	62,043 - 62,796	30	1	753	\$105.41
98060954	Commercial Single Phase	86,367 - 88,247	30	1	1,880	\$222.65
88977947	Commercial Single Phase	31,907 - 36,554	30	1	4,647	\$528.84

**Current Charges \$1,755.61**

029-0029-54400  
AK 5/28/24

**Account Summary as of May 21, 2024**

Previous Balance	\$1,823.76
Payment Received 05/01/2024	-\$1,823.76
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$1,755.61
<b>Total Amount Due</b>	<b>\$1,755.61</b>

KEEP

SEND Please mail this portion with your payment.

**A Message From Bluebonnet**  
In a cooperative, you're not just a customer, you're a member and co-op owner. Members participate in the Annual Meeting, share annual profits as capital credits on May bills and belong to a community-involved organization. Bluebonnet offices are closed on May 27 for Memorial Day.



**Bluebonnet**  
P.O. BOX 240 GIDDINGS TX 78942-0240

ACCOUNT # 5000255100

BILLING DATE 05/21/2024

ACCOUNT NAME	WASHINGTON COUNTY EMS
<b>TOTAL DUE BY 06/06/2024</b>	<b>\$ 1,755.61</b>
AMOUNT DUE AFTER 06/06/2024	\$ 1,843.39

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

358 0 AV 0.507  
WASHINGTON COUNTY EMS  
1875 HIGHWAY 290 W  
BRENHAM TX 77833-5217

5 358  
C-2



461005000255100000175561000184339052120244

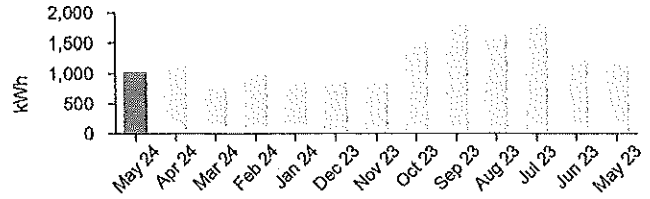


Meter: 93373960

Service Address: 5055 MAIN ST CHAPPELL HILL 77426

Service From: 04/16/2024 To: 05/16/2024	
Wholesale Power Cost 1,016 kWh	\$63.94
Bluebonnet Commercial Service 1,016 kWh (Includes \$30.00 Service Availability Charge)	\$67.81
<b>Current Charges</b>	<b>\$131.75</b>

	Current Month	Previous Month	Last Year
Days of Service	30	29	29
kWh	1,016	1,138	1,195

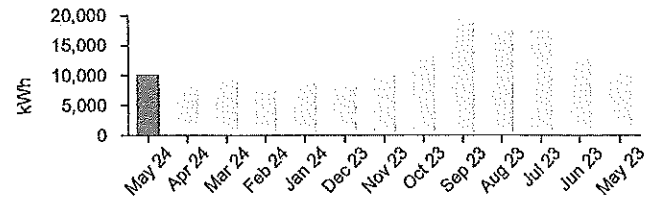


Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM 77833

Service From: 04/16/2024 To: 05/16/2024	
Wholesale Power Cost 10,000 kWh	\$629.36
Bluebonnet Commercial Service 10,000 kWh (Includes \$50.00 Service Availability Charge)	\$441.14
Capital Credits	-\$335.66
Franchise Fee-Brenham	\$32.12
<b>Current Charges</b>	<b>\$766.96</b>

	Current Month	Previous Month	Last Year
Days of Service	30	29	29
kWh	10,000	8,160	10,200

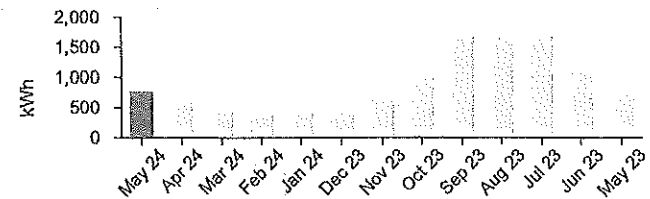


Meter: 136663093

Service Address: 15505 HWY 105 VOLUNTEER FIRE STATION WASHINGTON 77880

Service From: 04/16/2024 To: 05/16/2024	
Wholesale Power Cost 753 kWh	\$47.39
Bluebonnet Commercial Service 753 kWh (Includes \$30.00 Service Availability Charge)	\$58.02
<b>Current Charges</b>	<b>\$105.41</b>

	Current Month	Previous Month	Last Year
Days of Service	30	32	29
kWh	753	577	742

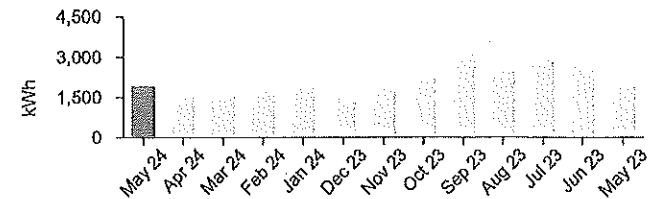


Meter: 98060954

Service Address: 235 N COLORADO ST BURTON 77835

Service From: 04/16/2024 To: 05/16/2024	
Wholesale Power Cost 1,880 kWh	\$118.32
Bluebonnet Commercial Service 1,880 kWh (Includes \$30.00 Service Availability Charge)	\$99.96
Franchise Fee-Burton	\$4.37
<b>Current Charges</b>	<b>\$222.65</b>

	Current Month	Previous Month	Last Year
Days of Service	30	29	29
kWh	1,880	1,530	1,974

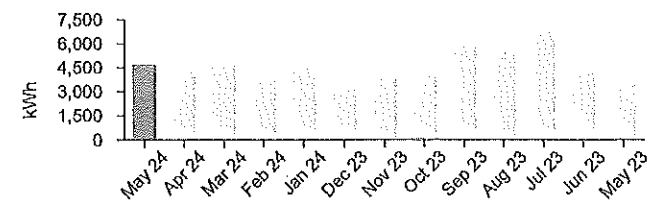


Meter: 88977947

Service Address: 15507 HWY 105 WASHINGTON 77880

Service From: 04/16/2024 To: 05/16/2024	
Wholesale Power Cost 4,647 kWh	\$292.47
Bluebonnet Commercial Service 4,647 kWh (Includes \$30.00 Service Availability Charge)	\$202.93
Sales Tax	\$33.44
<b>Current Charges</b>	<b>\$528.84</b>

	Current Month	Previous Month	Last Year
Days of Service	30	32	29
kWh	4,647	4,339	3,568





**TOTAL AMOUNT DUE**  
06/10/2024

**\$44.69**

**After Due Date**  
**\$49.69**

**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:** 05/23/2024

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	57,825 - 58,176	31	1	351	\$44.69

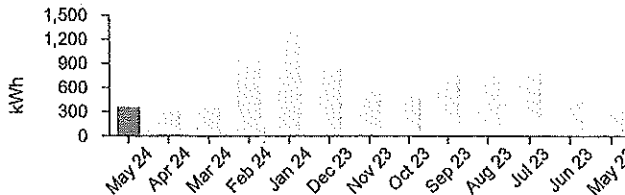
**Current Charges \$44.69**

**Meter:** 94412551

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

Service From: 04/19/2024 To: 05/20/2024  
Wholesale Power Cost 351 kWh \$22.09  
Bluebonnet Commercial Service 351 kWh \$43.06  
(Includes \$30.00 Service Availability Charge)  
Capital Credits -\$21.76  
Franchise Fee-Burton \$1.30  
**Current Charges \$44.69**

	Current Month	Previous Month	Last Year
Days of Service	31	29	33
kWh	351	349	344



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

Previous Balance \$66.26  
Payment Received 05/09/2024 -\$66.26  
**Balance Forward \$0.00**  
Current Charges \$44.69  
**Total Amount Due \$44.69**

**A Message From Bluebonnet**

In a cooperative, you're not just a customer, you're a member and co-op owner. Members participate in the Annual Meeting, share annual profits as capital credits on May bills and belong to a community-involved organization. Bluebonnet offices are closed on May 27 for Memorial Day.

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



**ACCOUNT # 5000269834**

**BILLING DATE 05/23/2024**

ACCOUNT NAME	WASHINGTON CO PRCT 4	
<b>TOTAL DUE BY 06/10/2024</b>	<b>\$</b>	<b>44.69</b>
<b>AMOUNT DUE AFTER 06/10/2024</b>	<b>\$</b>	<b>49.69</b>

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

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

5 105  
C-1

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



461005000269834000004469000004969052320249

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



133 5/23/2024 402 N. MAIN STREET

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	78700	78600	100	40.28
Sewage				35.00
GARBAGE				14.00
<b>Total Due</b>				<b>\$89.28</b>

\*\*\*After Due Date 0.00 \$ 89.28 \*\*\*

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
133	6/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
89.28	89.28

MAIL THIS STUB WITH YOUR PAYMENT

010-1004-54400

Last payment received 5/15/24 for \$89.56.

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

COUNCIL MEETING- JUNE 11TH @ 5:30PM  
 UTILITY PAYMENT HOURS- MONDAY- WEDNESDAY (9-3)  
 OFFICE CLOSED- JUNE 19TH  
 HAPPY SUMMER!  
 From 4/19/2024 TO  
 5/15/2024

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

133 5/23/2024 402 N. MAIN STREET

SERVICES	Current	Meter Readings	Usage	CHARGES
Water	78700	78600	100	40.28
Sewer				35.00
GARBAGE				14.00
<b>Total Due</b>				<b>\$89.28</b>

\*\*\*After Due Date 0.00 \$ 89.28 \*\*\*

CUSTOMER	133
ACCOUNT	
PUR DATE	6/15/2024
LAST DATE AFTER DISCOUNT	
After Due Date Pay	89.28
<b>Total Due on Receipt</b>	<b>89.28</b>

MAIL THIS STUB WITH YOUR PAYMENT

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

6-5-24

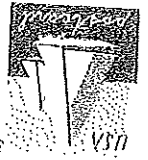
*[Handwritten signature]*

0/6-1024-52402

Last payment received 5/15/24 for \$89.56.

COUNCIL MEETING - JUNE 11TH @ 5:30PM  
 UTILITY PAYMENT HOURS - MONDAY - WEDNESDAY (9-3)  
 OFFICE CLOSED - JUNE 19TH  
 HAPPY SUMMER!

From 4/19/2024 TO 5/15/2024



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

5000040000012204000134242

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

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



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

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
06/24/2024	<b>\$122.04</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. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
Service Date		Number of Days	Bill Date	Due Date
From	To			
04/22/2024	05/22/2024	30	06/07/2024	06/24/2024

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	474.14
				Payments as of 05/15	474.14-
				Current Balance	0.00
					-----
Reclaimed Water		30509	SR	SEWER	122.04
					<b>AMOUNT DUE</b>
					<b>\$122.04</b>
					<b>AMOUNT DUE AFTER 06/24/2024</b>
					<b>\$134.24</b>

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

0154910000007102000078127

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

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>
06/24/2024	<b>\$71.02</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
04/22/2024		05/22/2024	30	06/07/2024	06/24/2024

---CURRENT---		---PREVIOUS---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	72.11	
				Payments as of 05/15	72.11-	
				Current Balance	0.00	
05/22	9134	04/22	9061	73 EC ELECTRIC 31668939	16.77	
				Fuel Adj based on 0.010000-	0.73-	
				EC ELEC WIRES	2.01	
				EC ELEC ENERGY	5.48	
				SLT SEC LIGHT	27.80	
				D1 DRAINAGE CHG	19.69	
					<b>AMOUNT DUE</b>	<b>\$71.02</b>
					<b>AMOUNT DUE AFTER 06/24/2024</b>	<b>\$78.12</b>

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

0154920100004730000052036



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>
06/24/2024	<b>\$47.30</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
04/22/2024		05/22/2024	30	06/07/2024
				Due Date
				06/24/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	47.33
				Payments as of 05/15	47.33-
				Current Balance	0.00
05/22	9336	04/22	9308	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 06/24/2024 \$52.03**

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





**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:** 06/12/2024

**TOTAL AMOUNT DUE**  
06/28/2024

**\$1,437.88**

**After Due Date**  
**\$1,509.77**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	14,427 - 14,767	31	40	13,600	\$1,437.88

**Current Charges \$1,437.88**

**Meter:** 69976231

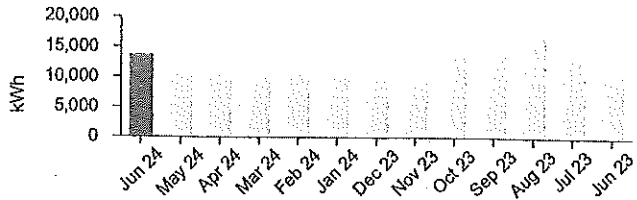
**Service Address:** 3650 HWY 36 N BRENHAM 77833

Service From: 05/07/2024 To: 06/07/2024  
Wholesale Power Cost 13,600 kWh \$855.93  
Bluebonnet Commercial Service 13,600 kWh \$581.95  
(Includes \$50.00 Service Availability Charge)

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**Current Charges \$1,437.88**

Days of Service	Current Month	Previous Month	Last Year
Days of Service	31	29	30
kWh	13,600	10,680	10,880



015-0015-54400

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

Previous Balance \$1,030.85  
Payment Received 05/22/2024 -\$1,030.85  
**Balance Forward \$0.00**  
Current Charges \$1,437.88

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**Total Amount Due \$1,437.88**

**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 # 5500068570**

**BILLING DATE 06/12/2024**

ACCOUNT NAME	WASHINGTON COUNTY	
<b>TOTAL DUE BY 06/28/2024</b>	<b>\$</b>	<b>1,437.88</b>
<b>AMOUNT DUE AFTER 06/28/2024</b>	<b>\$</b>	<b>1,509.77</b>

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

123 0 AV 0.507  
WASHINGTON COUNTY  
105 W MAIN ST  
STE 105  
BRENHAM TX 77833-3693

5 123  
C-1

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



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