



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

Account Name: WASHINGTON COUNTY EMS
Account Number: 5000255100
Bill Date: 09/22/2024

TOTAL AMOUNT DUE 10/08/2024
\$2,742.33
After Due Date \$2,879.45

Table with 7 columns: Meter Number, Rate, Meter Readings, Days, Multiplier, kWh, Charge. Rows include various commercial meter types and their associated charges.

Current Charges \$2,742.33

029-0029-59900
Kd 10/3/29

Handwritten note: Paid 10/1/24

Account Summary as of September 22, 2024

Summary table with 2 columns: Description and Amount. Includes Previous Balance, Payment Received, Balance Forward, Current Charges, and Total Amount Due.

A Message From Bluebonnet
We've updated our outage texting number to 44141 - an easy to remember, direct line to stay connected during power outages.

KEEP
SEND Please mail this portion with your payment.



ACCOUNT # 5000255100 BILLING DATE 09/22/2024

Table with 2 columns: Description and Amount. Includes ACCOUNT NAME, TOTAL DUE BY 10/08/2024, and AMOUNT DUE AFTER 10/08/2024.

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

613 0 AV 0.545
WASHINGTON COUNTY EMS
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

5 613
C-3

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



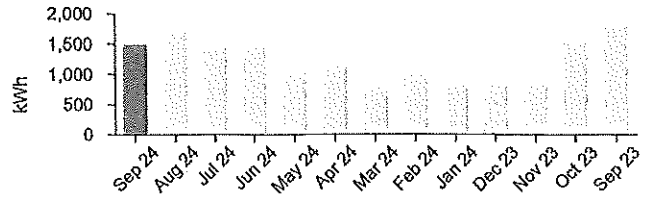
461005000255100000274233000287945092220248

Meter: 93373960

Service Address: 5055 MAIN ST CHAPPELL HILL 77426

Service From: 08/19/2024 To: 09/17/2024	
Wholesale Power Cost 1,481 kWh	\$93.20
Bluebonnet Commercial Service 1,481 kWh (Includes \$30.00 Service Availability Charge)	\$85.11
Current Charges	\$178.31

	Current Month	Previous Month	Last Year
Days of Service	29	32	33
kWh	1,481	1,692	1,813

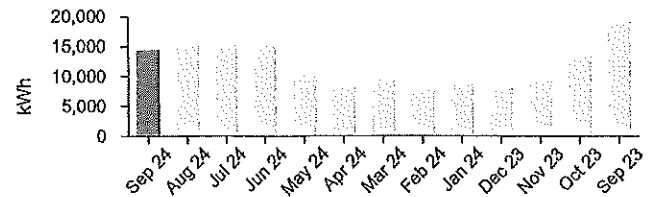


Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM 77833

Service From: 08/19/2024 To: 09/17/2024	
Wholesale Power Cost 14,360 kWh	\$903.76
Bluebonnet Commercial Service 14,360 kWh (Includes \$50.00 Service Availability Charge)	\$611.68
Franchise Fee-Brenham	\$45.46
Current Charges	\$1,560.90

	Current Month	Previous Month	Last Year
Days of Service	29	32	33
kWh	14,360	15,600	19,200

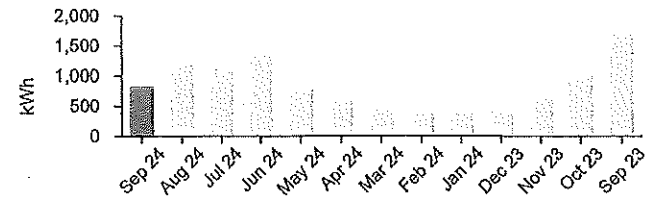


Meter: 136663093

Service Address: 15505 HWY 105 VOLUNTEER FIRE STATION WASHINGTON 77880

Service From: 08/19/2024 To: 09/17/2024	
Wholesale Power Cost 816 kWh	\$51.35
Bluebonnet Commercial Service 816 kWh (Includes \$30.00 Service Availability Charge)	\$60.37
Current Charges	\$111.72

	Current Month	Previous Month	Last Year
Days of Service	29	32	33
kWh	816	1,167	1,684

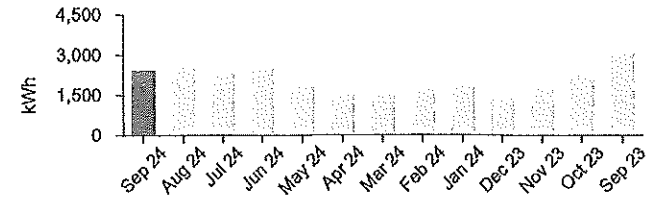


Meter: 98060954

Service Address: 235 N COLORADO ST BURTON 77835

Service From: 08/19/2024 To: 09/17/2024	
Wholesale Power Cost 2,401 kWh	\$151.11
Bluebonnet Commercial Service 2,401 kWh (Includes \$30.00 Service Availability Charge)	\$119.35
Franchise Fee-Burton	\$5.41
Current Charges	\$275.87

	Current Month	Previous Month	Last Year
Days of Service	29	32	35
kWh	2,401	2,545	3,059

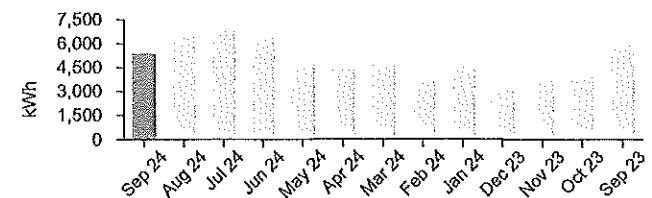


Meter: 88977947

Service Address: 15507 HWY 105 WASHINGTON 77880

Service From: 08/19/2024 To: 09/17/2024	
Wholesale Power Cost 5,368 kWh	\$337.84
Bluebonnet Commercial Service 5,368 kWh (Includes \$30.00 Service Availability Charge)	\$229.76
Sales Tax	\$38.32
Current Charges	\$605.92

	Current Month	Previous Month	Last Year
Days of Service	29	32	33
kWh	5,368	6,654	5,892



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

1883980100093342001026755

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



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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
10/09/2024	\$933.42

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
08/08/2024		09/08/2024	31	09/24/2024
				Due Date
				10/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	961.12
					Payments as of 09/05	961.12-
					Current Balance	0.00
09/08	9469	08/08	9353	9280 ED	ELECTRIC 13425255	29.13
				Fuel Adj	based on 0.012000-	111.36-
				ED	ELEC WIRES	255.11
				ED	ELEC ENERGY	696.00
09/08	651	08/08	624	2700 WF2	WATER 92230036	46.50
				SC	SEWER	18.04

AMOUNT DUE \$933.42
AMOUNT DUE AFTER 10/09/2024 \$1,026.75

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

1822790101136829012505118

*****SCH 5-DIGIT 77833
1-323

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
10/09/2024	\$11,368.29

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
08/08/2024	09/08/2024		31	09/24/2024	10/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	11,213.23
				Payments as of 09/05	11,213.23-
				Current Balance	0.00
09/08	34268	08/08	33983	85500 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.012000-	1,026.00-
				EF ELEC WIRES	1,595.43
				EF ELEC ENERGY	6,412.50
09/08	971	08/08	885	86 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 3.000000-	258.00-
				GE GAS DISTR.	125.99
				GE GAS COMMODTY	460.10
09/08	56597	08/08	53239	335800 WF4 WATER 91312037	2,076.87
				SC SEWER	1,499.00
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$11,368.29
AMOUNT DUE AFTER 10/09/2024 \$12,505.11

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Remit to:
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(979) 337-7520

1881790600003454000037992

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



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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
10/09/2024	\$34.54

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. FAIRGROUNDS		1305 E BLUE BELL RD		18-8179-06
From	Service Date	To	Number of Days	Bill Date
08/08/2024		09/08/2024	31	09/24/2024
				Due Date
				10/09/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	37.71
					Payments as of 09/05	37.71-
					Current Balance	0.00
09/08	4518	08/08	4517	1 EC	ELECTRIC 29393559	16.77
				Fuel Adj	based on 0.012000-	0.01-
09/08	20777	08/08	20767	10 EC	ELECTRIC 29393560	16.77
				Fuel Adj	based on 0.012000-	0.12-
				EC	ELEC WIRES	0.30
				EC	ELEC ENERGY	0.83

AMOUNT DUE \$34.54
AMOUNT DUE AFTER 10/09/2024 \$37.99

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1822740000953393010487332

*****SCH 5-DIGIT 77833
1-322

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
10/09/2024	\$9,533.93

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	18-2274-00			
From	Service Date	To	Number of Days	Bill Date	Due Date
08/08/2024	09/08/2024		31	09/24/2024	10/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,016.35
				Payments as of 09/05	9,016.35-
				Current Balance	0.00
09/08	11008	08/08	10896	53760 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.012000-	645.12-
09/08	32817	08/08	32534	22640 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.012000-	271.68-
				EF ELEC WIRES	1,425.62
				EF ELEC ENERGY	5,730.00
09/08	3342	08/08	3340	2 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 3.000000-	6.00-
				GF GAS DISTR.	5.20
				GF GAS COMMODTY	10.70
09/08	7585	08/08	5838	174700 WF4 WATER 94507923	1,105.43
09/08	28418	08/08	27655	76300 WF2 WATER 92230038	454.94
				SC SEWER	1,121.64
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$9,533.93
AMOUNT DUE AFTER 10/09/2024 \$10,487.33

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0214570100182614002008761

*****SCH 5-DIGIT 77833
1-321

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
10/09/2024	\$1,826.14

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
08/08/2024	09/08/2024		31	09/24/2024	10/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,860.95
				Payments as of 09/05	1,860.95-
				Current Balance	0.00
09/08	31869	08/08	31631	19040 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.012000-	228.48-
				EF ELEC WIRES	355.29
				EF ELEC ENERGY	1,428.00
	2031		2031	08/13 Meter Swap 24108700	
09/08	2031	08/13	2031	0 GB GAS SERVICE 24674857	63.23
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
09/08	6510	08/08	6423	8700 WF5 WATER 90875771	58.36
				SC SEWER	43.41
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,826.14
AMOUNT DUE AFTER 10/09/2024 \$2,008.76

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1822810000023688000260575



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
10/09/2024	\$236.88

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
08/08/2024	09/08/2024		31	09/24/2024	10/09/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	242.29
					Payments as of 09/05	242.29-
					Current Balance	0.00
09/08	80982	08/08	78792	2190 EC ELECTRIC	29458134	16.77
				Fuel Adj based on	0.012000-	26.28-
09/08	77935	08/08	77878	57 EC ELECTRIC	29458136	16.77
				Fuel Adj based on	0.012000-	0.68-
				EC ELEC WIRES		61.77
				EC ELEC ENERGY		168.53
AMOUNT DUE						\$236.88
AMOUNT DUE AFTER 10/09/2024						\$260.57

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(979) 337-7520

1822800000089820000988020



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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	
18-2280-00	
Due Date	AMOUNT DUE
10/09/2024	\$898.20

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD	18-2280-00			
From	Service Date	To	Number of Days	Bill Date	Due Date
08/08/2024	09/08/2024	09/08/2024	31	09/24/2024	10/09/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	851.36
					Payments as of 09/05	851.36-
					Current Balance	0.00
09/08	478082	08/08	473720	4362 ED	ELECTRIC 14853716	29.13
				Fuel Adj	based on 0.012000-	52.34-
				ED	ELEC WIRES	119.91
				ED	ELEC ENERGY	327.15
				SLT	SEC LIGHT	69.50
09/08	485	08/08	485	0 GE	GAS SERVICE 30681477	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
09/08	13964	08/06	13883	8100 WF1	WATER 75291514	47.65
				SC	SEWER	40.74
				SN4	SANITATION	103.23
				D30	DRAINAGE CHG	150.00
AMOUNT DUE						\$898.20
AMOUNT DUE AFTER 10/09/2024						\$988.02

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

1822770100004723000051958



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
10/09/2024	\$47.23

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
08/08/2024		09/08/2024	31	09/24/2024	10/09/2024

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	47.37
				Payments as of 09/05	47.37-
				Current Balance	0.00

09/08	141714	08/08	141687	27 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.012000-	0.32-
				EC ELEC WIRES	0.74
				EC ELEC ENERGY	2.03
09/08	0	08/08	0	0 WF1 WATER 96006451	28.01
AMOUNT DUE					\$47.23
AMOUNT DUE AFTER 10/09/2024					\$51.95

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

0215010000451880004970687

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



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
10/09/2024	\$4,518.80

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number	
WASHINGTON CO. COURTHOUSE		100 E MAIN ST		02-1501-00	
From	Service Date	To	Number of Days	Bill Date	Due Date
08/08/2024		09/08/2024	31	09/24/2024	10/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	4,401.93
					Payments as of 09/05	4,401.93-
					Current Balance	0.00
09/08	47957	08/08	47592	43800 EF	ELECTRIC 14853603	78.39
					Fuel Adj based on 0.012000-	525.60-
					EF ELEC WIRES	817.31
					EF ELEC ENERGY	3,285.00
09/08	6669	08/08	6669	0 GE	GAS SERVICE 24674856	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
09/08	118582	08/08	118142	44000 WF2	WATER 65906548	260.17
09/08	55958	08/08	55699	25900 WI	WATER 67437985	216.89
					SC SEWER	200.49
					SN4 SANITATION	103.23
					D1 DRAINAGE CHG	19.69

AMOUNT DUE \$4,518.80
AMOUNT DUE AFTER 10/09/2024 \$4,970.68

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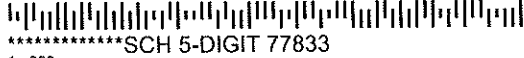
GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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(979) 337-7520

0213700100004605000050657



*****SCH 5-DIGIT 77833

1-320
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
10/09/2024	\$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
08/08/2024	09/08/2024		31	09/24/2024	10/09/2024

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	46.05
					Payments as of 09/05	46.05-
					Current Balance	0.00

09/08	105	08/08	88	1700 WF1 WATER	93299062	28.01
				SC SEWER		18.04
					AMOUNT DUE	\$46.05
					AMOUNT DUE AFTER 10/09/2024	\$50.65

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

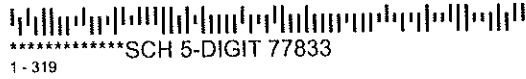
GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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



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

0615200300156447001720924



*****SCH 5-DIGIT 77833
1-319
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
10/09/2024	\$1,564.47

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. COMMUNICATION		301 N BAYLOR ST		06-1520-03	
From	Service Date	To	Number of Days	Bill Date	Due Date
08/08/2024		09/08/2024	31	09/24/2024	10/09/2024

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	1,587.67
					Payments as of 09/05	1,587.67-
					Current Balance	0.00
09/08	39365	08/08	38960	16200 EE	ELECTRIC 29420750	44.96
					Fuel Adj based on 0.012000-	194.40-
				EE	ELEC WIRES	302.29
				EE	ELEC ENERGY	1,215.00
09/08	114	08/08	114	0 GE	GAS SERVICE 24107353	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
09/08	2180	08/08	2180	0 WI	WATER 71430884	0.00
09/08	493	08/08	464	2900 WF1	WATER 91930312	28.01
				SC	SEWER	18.04
				SN4	SANITATION	82.32
				D1	DRAINAGE CHG	5.02

AMOUNT DUE \$1,564.47
AMOUNT DUE AFTER 10/09/2024 \$1,720.92

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

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



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

029-0029-54900

182272010008656500095215



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



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
10/09/2024	\$865.65

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01
From	Service Date	To
08/08/2024	09/08/2024	
Number of Days	Bill Date	Due Date
31	09/24/2024	10/09/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	839.78
				Payments as of 09/05	839.78 -
				Current Balance	0.00
09/08	8685	08/08	8593	7360 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.012000-	88.32 -
				ED ELEC WIRES	202.33
				ED ELEC ENERGY	552.00
09/08	2055	08/08	2054	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
09/08	5819	08/08	5791	2800 WF5 WATER 71284012	36.41
				SC SEWER	18.04
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$865.65
AMOUNT DUE AFTER 10/09/2024 \$952.21

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

APPROVED

SEP 25 2024

SHAWNA DYER
WASHINGTON COUNTY AUDITOR

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



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

Account Name: WASHINGTON COUNTY
Account Number: 5500156034
Bill Date: 10/03/2024

TOTAL AMOUNT DUE
10/21/2024

\$434.18

After Due Date
\$455.89

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	21,861 - 21,900	31	60	2,340	\$308.29
11859127	Commercial Single Phase	75,971 - 76,849	31	1	878	\$125.89
Current Charges						\$434.18

Account Summary as of October 3, 2024

Previous Balance	\$553.34
Payment Received 09/18/2024	-\$553.34
Balance Forward	\$0.00
Current Charges	\$434.18
Total Amount Due	\$434.18

A Message From Bluebonnet

State law requires electric utilities to provide consumers with information related to ERCOT-ordered mandatory load-shed events, and information regarding how to apply for critical-care status. To view this information, go to bluebonnet.coop/critical-load-program.

SEND Please mail this portion with your payment.



ACCOUNT # 5500156034

BILLING DATE 10/03/2024

ACCOUNT NAME	WASHINGTON COUNTY
TOTAL DUE BY 10/21/2024	\$ 434.18
AMOUNT DUE AFTER 10/21/2024	\$ 455.89

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

583 0 AV 0.545
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 583
C-3

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



461005500156034000043418000045589100320240



Bluebonnet

P.O. BOX 240 GIDDINGS TX 78942-0240

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

Account Name: WASHINGTON CO PRCT 4
Account Number: 5000269834
Bill Date: 09/26/2024

TOTAL AMOUNT DUE
10/15/2024

\$82.28

After Due Date
\$87.28

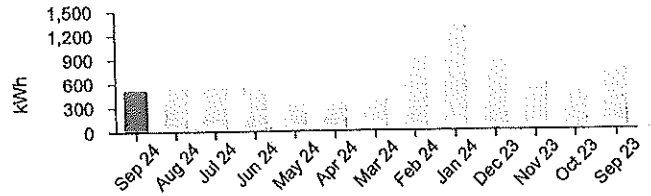
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	59,817 - 60,323	32	1	506	\$82.28
Current Charges						\$82.28

Meter: 94412551

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

Service From: 08/22/2024 To: 09/23/2024	
Wholesale Power Cost 506 kWh	\$31.84
Bluebonnet Commercial Service 506 kWh (Includes \$30.00 Service Availability Charge)	\$48.83
Franchise Fee-Burton	\$1.61
Current Charges	\$82.28

	Current Month	Previous Month	Last Year
Days of Service	32	30	30
kWh	506	556	761



Account Summary as of September 26, 2024

Previous Balance	\$87.39
Payment Received 09/04/2024	-\$87.39
Balance Forward	\$0.00
Current Charges	\$82.28
Total Amount Due	\$82.28

A Message From Bluebonnet

We've updated our outage texting number to 44141 - an easy to remember, direct line to stay connected during power outages. If you've opted out of Bluebonnet outage texting notifications, re-enroll by texting 'BBOUTAGE' to 44141. For more ways to report an outage, go to bluebonnet.coop/outages.

KEEP
SEND Please mail this portion with your payment.

ACCOUNT # 5000269834

BILLING DATE 09/26/2024

ACCOUNT NAME	WASHINGTON CO PRCT 4	
TOTAL DUE BY 10/15/2024	\$	82.28
AMOUNT DUE AFTER 10/15/2024	\$	87.28



Bluebonnet

P.O. BOX 240 GIDDINGS TX 78942-0240

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

317 0 AV 0.545
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 317
C-2

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



461005000269834000008228000008728092620241

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

0154910000007176000078944

*****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
10/23/2024	\$71.76

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00
Service Date	Number of Days	Bill Date
From		
08/22/2024 09/22/2024	31	10/08/2024
		10/23/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	71.05
				Payments as of 09/17	71.05-
				Current Balance	0.00
09/22	9438	08/22	9357	81 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.010000-	0.81-
				EC ELEC WIRES	2.23
				EC ELEC ENERGY	6.08
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$71.76
AMOUNT DUE AFTER 10/23/2024 \$78.94

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

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



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



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

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.
\$25 charge on returned checks.

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
10/23/2024	\$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
Service Date	Number of Days	Bill Date
From		
08/22/2024 09/22/2024	31	10/08/2024
Due Date		
10/23/2024		

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	47.34
					Payments as of 09/17	47.34-
					Current Balance	0.00
09/22	9448	08/22	9420	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 10/23/2024						\$52.03

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
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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



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

5000040000091578001007365



*****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
10/23/2024	\$915.78

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. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
Service Date		Number of Days	Bill Date	Due Date
From				
08/22/2024	09/22/2024	31	10/08/2024	10/23/2024

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,062.04
				Payments as of 09/17	1,062.04-
				Current Balance	0.00

				Reclaimed Water	915.78
				228944 SR SEWER	

AMOUNT DUE \$915.78
AMOUNT DUE AFTER 10/23/2024 \$1,007.36

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

