

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

2185270100014162000155790

\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
2-596

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



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

<b>Account Number</b>	
21-8527-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/04/2023	<b>\$141.62</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
10/01/2023		11/01/2023	31	11/17/2023	12/04/2023

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	177.98
					Payments as of 10/24	177.98-
					Current Balance	0.00
11/01	180	10/01	179	1 GE	GAS SERVICE 24612577	63.23
					Fuel Adj based on 1.200000-	1.20-
					GE GAS DISTR.	1.47
					GE GAS COMMODTY	5.35
	0	08/02	0	0 WD	WATER PULLED	0.00
11/01	6451	10/01	6301	15000 WG	WATER 89531041	72.77
					<b>AMOUNT DUE</b>	<b>\$141.62</b>
					<b>AMOUNT DUE AFTER 12/04/2023</b>	<b>\$155.79</b>

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

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



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1207890200068060000748667

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

WASHINGTON COUNTY TREASURER  
WASHINGTON CO. HEALTH CNTR  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693



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

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
12/04/2023	\$680.60

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

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

Name	Service Address	Account Number		
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02		
From	To	Number of Days	Bill Date	Due Date
10/01/2023	11/01/2023	31	11/17/2023	12/04/2023

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	864.22
					Payments as of 10/24	864.22 -
					Current Balance	0.00
11/01	3074	10/01	3005	5520 EF	ELECTRIC 28698988	78.39
				Fuel Adj	based on 0.009000-	49.68 -
				EF	ELEC WIRES	103.00
				EF	ELEC ENERGY	414.00
11/01	302	10/01	302	0 GE	GAS SERVICE 20495579	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
11/01	4057	10/01	4026	3100 WF	WATER 65906550	22.72
				SC	SEWER	18.49
				D1	DRAINAGE CHG	30.45
					<b>AMOUNT DUE</b>	<b>\$680.60</b>
					<b>AMOUNT DUE AFTER 12/04/2023</b>	<b>\$748.66</b>

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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520



**Donna Schultz**

---

**From:** Bluebonnet Electric Cooperative <bluebonnet@smarthub.coop>  
**Sent:** Monday, November 20, 2023 2:54 PM  
**To:** Treasury  
**Subject:** Your Bluebonnet bill is available



**Your bill is available**

Dear WASHINGTON COUNTY EMS,

Your Bluebonnet bill is ready. If you receive your bill in the mail, it should arrive in the next few days. If you are enrolled in Auto Pay, your account will draft on the due date. If you are enrolled in paperless billing, click the Log In button below to pay your bill for the following account:

**Account:** \*\*\*\*\*5100

**Service Location:** 1875 HWY 290

**Amount:** \$1,936.39

**Due Date:** Dec 5, 2023

If you have a past due balance, please pay it immediately to avoid disconnections. Questions about your bill? Please contact Member Services at 800-842-7708.



Log in at [bluebonnet.coop](http://bluebonnet.coop) or on our mobile app to manage your billing and payment information.



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Remit to:  
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(979) 337-7520

1822720100054271000596977



WASHINGTON CO. - E.M.S.  
1875 US HIGHWAY 290 W  
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>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/11/2023	<b>\$542.71</b>

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

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

Name	Service Address	Account Number
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01
<b>From</b> <b>Service Date</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b>
10/08/2023      11/08/2023	31	11/22/2023
		<b>Due Date</b>
		12/11/2023

---CURRENT---      ---PREVIOUS---

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	745.46
					Payments as of 10/31	745.46-
					Current Balance	0.00
11/08	8131	10/08	8085	3680 ED	ELECTRIC 14853549	29.13
				Fuel Adj	based on 0.009000-	33.12-
					ED ELEC WIRES	101.16
					ED ELEC ENERGY	276.00
11/08	2002	10/08	1999	3 GE	GAS SERVICE 24612574	63.23
				Fuel Adj	based on 1.200000-	3.60-
					GE GAS DISTR.	4.40
					GE GAS COMMODTY	16.05
11/08	5579	10/08	5549	3000 WF	WATER 71284012	22.41
				SC	SEWER	18.04
				CAR	SANITATION	39.19
				D1	DRAINAGE CHG	9.82

**AMOUNT DUE**      **\$542.71**  
**AMOUNT DUE AFTER 12/11/2023**      **\$596.97**

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0615200300121350001334842



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
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WASHINGTON CO. COMMUNICATIONS  
105 W MAIN ST STE 105  
BRENHAM TX 77833

<b>Account Number</b>	
06-1520-03	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/11/2023	\$1,213.50

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
<b>From</b> <b>Service Date</b> <b>To</b>	<b>Number of</b> <b>Bill Date</b>	<b>Due Date</b>
10/08/2023      11/08/2023	31      11/22/2023	12/11/2023

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	1,401.80
					Payments as of 10/31	1,401.80 -
					Current Balance	0.00
11/08	36046	10/08	35759	11480 EE	ELECTRIC 29420750	44.96
				Fuel Adj	based on 0.009000-	103.32-
				EE	ELEC WIRES	214.22
				EE	ELEC ENERGY	861.00
11/08	112	10/08	111	1 GE	GAS SERVICE 24107353	63.23
				Fuel Adj	based on 1.200000-	1.20-
				GE	GAS DISTR.	1.47
				GE	GAS COMMODTY	5.35
11/08	2180	10/08	2180	0 WI	WATER 71430884	0.00
11/08	149	10/08	121	2800 WF	WATER 91930312	22.41
				SC	SEWER	18.04
				SN4	SANITATION	82.32
				D1	DRAINAGE CHG	5.02

AMOUNT DUE \$1,213.50  
AMOUNT DUE AFTER 12/11/2023 \$1,334.84

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0213700100004045000044492



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>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/11/2023	\$40.45

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
<b>From</b> <b>Service Date</b> <b>To</b>	<b>Number of</b> <b>Bill Date</b>	<b>Due Date</b>
10/08/2023      11/08/2023	31      11/22/2023	12/11/2023

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
11/08	2404	10/08	2391	1300 WF	WATER	22.41
				SC	SEWER	18.04

AMOUNT DUE \$40.45  
AMOUNT DUE AFTER 12/11/2023 \$44.49

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0215010000385888004244784



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\$25 charge on returned checks.

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
12/11/2023	\$3,858.88

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	100 E MAIN ST	02-1501-00
From	Service Date	To
10/08/2023	11/08/2023	
Number of Days	Bill Date	Due Date
31	11/22/2023	12/11/2023

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

USAGE

TOTAL

Previous Balance 4,250.07  
Payments as of 10/31 4,250.07 -  
Current Balance 0.00

11/08	44846	10/08	44536	37200	EF	ELECTRIC 14853603	78.39
				Fuel Adj		based on 0.009000-	334.80-
					EF	ELEC WIRES	694.15
					EF	ELEC ENERGY	2,790.00
11/08	6431	10/08	6417	14	GE	GAS SERVICE 24108705	63.23
				Fuel Adj		based on 1.200000-	16.80-
					GE	GAS DISTR.	20.51
					GE	GAS COMMODTY	74.90
11/08	115779	10/08	115532	24700	WF	WATER 65906548	100.57
11/08	55512	10/08	55270	24200	WI	WATER 67437985	151.20
					SC	SEWER	114.61
					SN4	SANITATION	103.23
					D1	DRAINAGE CHG	19.69

AMOUNT DUE \$3,858.88  
AMOUNT DUE AFTER 12/11/2023 \$4,244.78

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1822770100004133000045461

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



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

<b>Account Number</b>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/11/2023	<b>\$41.33</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
<b>Service Date</b>	<b>Number of Days</b>	<b>Due Date</b>
<b>From To</b>		
10/08/2023 11/08/2023	31	12/11/2023
	<b>Bill Date</b>	
	11/22/2023	

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	40.67
				Payments as of 10/31	40.67-
				Current Balance	0.00
11/08	141485	10/08	141462	23 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.009000-	0.21-
				EC ELEC WIRES	0.63
				EC ELEC ENERGY	1.73
11/08	3223	10/08	3223	0 WF WATER 75291579	22.41
<b>AMOUNT DUE</b>					<b>\$41.33</b>
<b>AMOUNT DUE AFTER 12/11/2023</b>					<b>\$45.46</b>

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1822800000071804000789858



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	
18-2280-00	
Due Date	AMOUNT DUE
12/11/2023	\$718.04

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	Number of Days	Due Date
10/08/2023	31	12/11/2023
To	Bill Date	
11/08/2023	11/22/2023	

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	827.96
				Payments as of 10/31	827.96-
				Current Balance	0.00
11/08	451681	10/08	449534	2147 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.009000-	19.32-
				ED ELEC WIRES	59.02
				ED ELEC ENERGY	161.03
				SLT SEC LIGHT	69.50
11/08	357	10/08	346	11 GE GAS SERVICE 30681477	63.23
				Fuel Adj based on 1.200000-	13.20-
				GE GAS DISTR.	16.12
				GE GAS COMMODTY	58.85
11/08	13837	10/08	13827	1000 WF WATER 75291514	22.41
				SC SEWER	18.04
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$718.04  
AMOUNT DUE AFTER 12/11/2023 \$789.85

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1822810000015292000168215



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

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/11/2023	\$152.92

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
<b>Service Date</b>	<b>Number of Days</b>	<b>Due Date</b>
<b>From To</b>		
10/08/2023 11/08/2023	31	12/11/2023
	<b>Bill Date</b>	
	11/22/2023	

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	225.36
				Payments as of 10/31	225.36-
				Current Balance	0.00
11/08	67228	10/08	65986	1242 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.009000-	11.18-
11/08	77525	10/08	77490	35 EC ELECTRIC 29458136	16.77
				Fuel Adj based on 0.009000-	0.32-
				EC ELEC WIRES	35.10
				EC ELEC ENERGY	95.78

AMOUNT DUE \$152.92  
AMOUNT DUE AFTER 12/11/2023 \$168.21

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

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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
12/11/2023	\$1,418.30

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. COURTHOUSEANN	100 S PARK ST	02-1457-01
From	Number of Days	Due Date
10/08/2023	31	12/11/2023
To	Bill Date	
11/08/2023	11/22/2023	

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,680.63
				Payments as of 10/31	1,680.63-
				Current Balance	0.00
11/08	29978	10/08	29810	13440 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.009000-	120.96-
				EF ELEC WIRES	250.79
				EF ELEC ENERGY	1,008.00
11/08	1965	10/08	1962	3 GB GAS SERVICE 24108700	63.23
				Fuel Adj based on 1.200000-	3.60-
				GB GAS DISTR.	5.30
				GB GAS COMMODTY	16.05
11/08	5945	10/08	5845	10000 WF WATER 90875771	43.97
				SC SEWER	49.19
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,418.30  
AMOUNT DUE AFTER 12/11/2023 \$1,560.13

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1822740000922191010144115



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

<b>Account Number</b>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/11/2023	<b>\$9,221.91</b>

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

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

Name	Service Address	Account Number
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00
<b>From</b> <b>Service Date</b> <b>To</b>	<b>Number of</b> <b>Bill Date</b>	<b>Due Date</b>
10/08/2023      11/08/2023	31      11/22/2023	12/11/2023

---CURRENT---      ---PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	16,685.06
				Payments as of 10/31	16,685.06-
				Current Balance	0.00
11/08	10151	10/08	10065	41280 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.009000-	371.52-
11/08	30604	10/08	30404	16000 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.009000-	144.00-
				EF ELEC WIRES	1,068.84
				EF ELEC ENERGY	4,296.00
11/08	3258	10/08	3252	6 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 1.200000-	7.20-
				GF GAS DISTR.	15.59
				GF GAS COMMODTY	32.10
11/08	196802	10/08	193981	282100 WF WATER 72114425	1,340.94
11/08	22004	10/08	20767	123700 WF WATER 92230038	577.46
				SC SEWER	1,810.50
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$9,221.91  
AMOUNT DUE AFTER 12/11/2023 \$10,144.11

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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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1881790600003607000039686



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\$25 charge on returned checks.

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

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
12/11/2023	\$36.07

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
<b>From</b> <b>Service Date</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b>
10/08/2023      11/08/2023	31	11/22/2023
		<b>Due Date</b>
		12/11/2023

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
11/08	4458	10/08	4458	0 EC	ELECTRIC 29393559	16.77
11/08	20280	10/08	20253	27 EC	ELECTRIC 29393560	16.77
				Fuel Adj	based on 0.009000-	0.24-
				EC	ELEC WIRES	0.74
				EC	ELEC ENERGY	2.03

AMOUNT DUE \$36.07  
AMOUNT DUE AFTER 12/11/2023 \$39.68

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1822790100907955009987503



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

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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
12/11/2023	\$9,079.55

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
<b>From</b> 10/08/2023	<b>Number of Days</b> 31	<b>Due Date</b> 12/11/2023
<b>To</b> 11/08/2023	<b>Bill Date</b> 11/22/2023	

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	10,642.22
					Payments as of 10/31	10,642.22 -
					Current Balance	0.00
11/08	32152	10/08	31968	55200 EF	ELECTRIC 13425257	78.39
				Fuel Adj	based on 0.009000-	496.80-
				EF	ELEC WIRES	1,030.03
				EF	ELEC ENERGY	4,140.00
11/08	9951	10/08	9844	107 GE	GAS SERVICE 24107352	63.23
				Fuel Adj	based on 1.200000-	128.40-
				GE	GAS DISTR.	156.76
				GE	GAS COMMODTY	572.45
11/08	23565	10/08	19965	360000 WF	WATER 91312037	1,716.42
				SC	SEWER	1,606.69
				SN4	SANITATION	190.78
				D30	DRAINAGE CHG	150.00

AMOUNT DUE \$9,079.55  
AMOUNT DUE AFTER 12/11/2023 \$9,987.50

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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

1883980100058564000644206

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>
12/11/2023	\$585.64

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01
<b>Service Date</b>	<b>Number of Days</b>	<b>Bill Date</b>
<b>From To</b>		<b>Due Date</b>
10/08/2023 11/08/2023	31	11/22/2023
		12/11/2023

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	864.16
					Payments as of 10/31	864.16-
					Current Balance	0.00
11/08	8625	10/08	8556	5520 ED	ELECTRIC 13425255	29.13
				Fuel Adj	based on 0.009000-	49.68-
				ED	ELEC WIRES	151.74
				ED	ELEC ENERGY	414.00
11/08	412	10/07	386	2600 WF	WATER 92230036	22.41
				SC	SEWER	18.04

AMOUNT DUE \$585.64  
 AMOUNT DUE AFTER 12/11/2023 \$644.20

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

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 (979) 337-7520

1822720100054271000596977



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/11/2023	<b>\$542.71</b>

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

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

Name	Service Address	Account Number
WASHINGTON CO. - E.M.S.	1100 E BLUE BELL RD	18-2272-01
<b>From</b> <b>Service Date</b> <b>To</b>	<b>Number of</b> <b>Bill Date</b>	<b>Due Date</b>
10/08/2023      11/08/2023	31      11/22/2023	12/11/2023

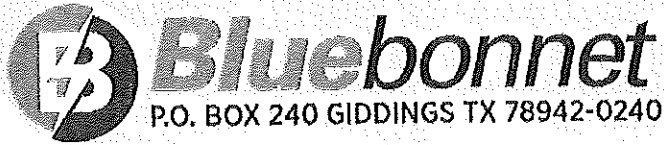
---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	745.46
					Payments as of 10/31	745.46-
					Current Balance	0.00
11/08	8131	10/08	8085	3680 ED	ELECTRIC 14853549	29.13
				Fuel Adj	based on 0.009000-	33.12-
				ED	ELEC WIRES	101.16
				ED	ELEC ENERGY	276.00
11/08	2002	10/08	1999	3 GE	GAS SERVICE 24612574	63.23
				Fuel Adj	based on 1.200000-	3.60-
				GE	GAS DISTR.	4.40
				GE	GAS COMMODTY	16.05
11/08	5579	10/08	5549	3000 WF	WATER 71284012	22.41
				SC	SEWER	18.04
				CAR	SANITATION	39.19
				D1	DRAINAGE CHG	9.82

**AMOUNT DUE**      **\$542.71**  
**AMOUNT DUE AFTER 12/11/2023**      **\$596.97**

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029-0029-54400





**Member Services:** 800-842-7708 or memberservices@bluebonnet.coop  
**Report Outages:** 800-949-4414, online, via our free mobile app or by text (see back for details)

**Account Name:** WASHINGTON CO PRCT 4  
**Account Number:** 5000269834  
**Bill Date:** 11/27/2023

**TOTAL AMOUNT DUE**  
12/13/2023

**\$89.24**

**After Due Date**  
**\$94.24**

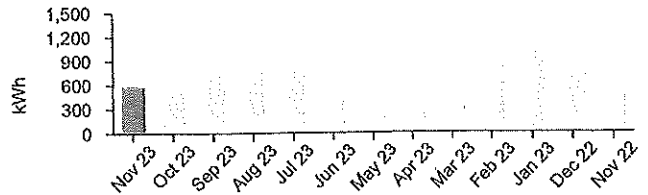
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	53,344 - 53,918	28	1	574	\$89.24
<b>Current Charges</b>						<b>\$89.24</b>

**Meter:** 94412551

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

Service From: 10/23/2023 To: 11/20/2023  
 Wholesale Power Cost 574 kWh \$36.13  
 Bluebonnet Commercial Service 574 kWh \$51.36  
 (Includes \$30.00 Service Availability Charge)  
 Franchise Fee-Burton \$1.75  
**Current Charges \$89.24**

	Current Month	Previous Month	Last Year
Days of Service	28	32	28
kWh	574	508	540



**Account Summary as of November 27, 2023**  
 Previous Balance \$82.49  
 Payment Received 11/09/2023 -\$82.49  
**Balance Forward \$0.00**  
 Current Charges \$89.24  
**Total Amount Due \$89.24**

**A Message From Bluebonnet**

High school juniors and seniors can apply for a trip to Washington, D.C. and a \$1,000 scholarship. Fill out applications at bluebonnet.coop/scholarships. Bluebonnet offices will be closed Nov. 10 for Veterans Day, Nov. 23-24 for the Thanksgiving holiday.

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



**ACCOUNT # 5000269834**

**BILLING DATE 11/27/2023**

ACCOUNT NAME	WASHINGTON CO PRCT 4	
<b>TOTAL DUE BY 12/13/2023</b>	<b>\$</b>	<b>89.24</b>
AMOUNT DUE AFTER 12/13/2023	\$	94.24

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

323 1 AV 0.498  
 WASHINGTON CO PRCT 4  
 105 WEST MAIN STREET SUITE 105  
 BRENHAM TX 77833-3693

5 323  
C-1

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



461005000269834000008924000009424112720235



**Member Services:** 800-842-7708 or  
memberservices@bluebonnet.coop  
**Report Outages:** 800-949-4414, online, via our free  
mobile app or by text (see back for details)

**Account Name:** WASHINGTON COUNTY EMS  
**Account Number:** 5000255100  
**Bill Date:** 11/19/2023

**TOTAL AMOUNT DUE**  
12/05/2023

\$1,936.39

**After Due Date**  
**\$2,033.21**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	34,918 - 35,773	28	1	855	\$115.63
99980074	Commercial Three Phase	53,844 - 54,088	28	40	9,760	\$1,077.39
136663093	Commercial Single Phase	59,160 - 59,795	28	1	635	\$93.59
98060954	Commercial Single Phase	76,509 - 78,305	28	1	1,796	\$214.07
88977947	Commercial Single Phase	7,614 - 11,390	28	1	3,776	\$435.71

**Current Charges**      **\$1,936.39**

0029-54400  
AK 12/5/23

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

Previous Balance	\$2,473.88
Payment Received 11/01/2023	-\$2,473.88
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$1,936.39
<b>Total Amount Due</b>	<b>\$1,936.39</b>

**A Message From Bluebonnet**

High school juniors and seniors can apply for a trip to Washington, D.C. and a \$1,000 scholarship. Fill out applications at bluebonnet.coop/scholarships. Bluebonnet offices will be closed Nov. 10 for Veterans Day, Nov. 23-24 for the Thanksgiving holiday.

**KEEP**

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



**ACCOUNT # 5000255100**

**BILLING DATE 11/19/2023**

ACCOUNT NAME	WASHINGTON COUNTY EMS	
<b>TOTAL DUE BY 12/05/2023</b>	<b>\$</b>	<b>1,936.39</b>
AMOUNT DUE AFTER 12/05/2023	\$	2,033.21

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

6365 1 SP 0.660  
WASHINGTON COUNTY EMS  
1875 US HWY 290 W  
BRENHAM TX 77833

5 6365  
C-22

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



461005000255100000193639000203321111920231

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0154910000007334000080680

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 3-741

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



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 \$25 charge on returned checks.

<b>Account Number</b>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/27/2023	<b>\$73.34</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
10/22/2023	11/22/2023	31	12/08/2023	12/27/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	72.02
				Payments as of 11/15	72.02-
				Current Balance	0.00
11/22	8618	10/22	8521	97 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.009000-	0.87-
				EC ELEC WIRES	2.67
				EC ELEC ENERGY	7.28
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

**AMOUNT DUE \$73.34**  
**AMOUNT DUE AFTER 12/27/2023 \$80.68**

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0154920100004743000052184



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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>
12/27/2023	<b>\$47.43</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		306 E ALAMO ST		01-5492-01
From	Service Date To	Number of Days	Bill Date	Due Date
10/22/2023	11/22/2023	31	12/08/2023	12/27/2023

--- CURRENT ---		--- PREVIOUS ---					TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		47.33
					Payments as of 11/15		47.33-
					Current Balance		0.00
11/22	8878	10/22	8849	29 EC ELECTRIC 30852111			16.77
				Fuel Adj based on 0.009000-			0.26-
				EC ELEC WIRES			0.80
				EC ELEC ENERGY			2.18
				D1 DRAINAGE CHG			27.94
						<b>AMOUNT DUE</b>	<b>\$47.43</b>
						<b>AMOUNT DUE AFTER 12/27/2023</b>	<b>\$52.18</b>

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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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 3-742

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>
12/27/2023	<b>\$86.00</b>

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

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
From	Service Date To	Number of Days	Bill Date	Due Date
10/22/2023	11/22/2023	31	12/08/2023	12/27/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	700.70
				Payments as of 11/15	700.70-
				Current Balance	0.00
					-----
Reclaimed Water		21500 SR	SEWER		86.00

**AMOUNT DUE \$86.00**  
**AMOUNT DUE AFTER 12/27/2023 \$94.60**

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**Report Outages:** 800-949-4414, online, via our free mobile app or by text (see back for details)

**Account Name:** WASHINGTON COUNTY  
**Account Number:** 5500068570  
**Bill Date:** 12/12/2023

**TOTAL AMOUNT DUE**  
12/28/2023

**\$1,090.91**

**After Due Date**  
**\$1,145.46**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	12,848 - 13,103	30	40	10,200	\$1,090.91

**Current Charges \$1,090.91**

**Meter:** 69976231

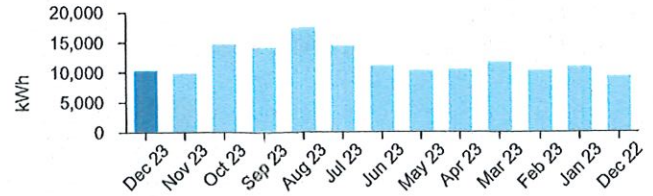
**Service Address:** 3650 HWY 36 N BRENHAM 77833

Service From: 11/07/2023 To: 12/07/2023  
 Wholesale Power Cost 10,200 kWh \$641.95  
 Bluebonnet Commercial Service 10,200 kWh \$448.96  
 (Includes \$50.00 Service Availability Charge)

---

**Current Charges \$1,090.91**

	Current Month	Previous Month	Last Year
Days of Service	30	28	29
kWh	10,200	9,720	9,080



**Account Summary as of December 12, 2023**

Previous Balance \$1,041.93  
 Payment Received 11/22/2023 -\$1,041.93  
**Balance Forward \$0.00**  
 Current Charges \$1,090.91  
**Total Amount Due \$1,090.91**

**A Message From Bluebonnet**

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

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



**ACCOUNT # 5500068570**

**BILLING DATE 12/12/2023**

ACCOUNT NAME	WASHINGTON COUNTY
<b>TOTAL DUE BY 12/28/2023</b>	<b>\$ 1,090.91</b>
AMOUNT DUE AFTER 12/28/2023	\$ 1,145.46

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

326 1 AV 0.498  
 WASHINGTON COUNTY  
 105 W MAIN ST, STE 105  
 BRENHAM TX 77833-3693

5 326  
 C-1

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



461005500068570000109091000114546121220231