

Please return this portion with your 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

2084100000051951000571472



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.

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
04/24/2023	\$519.51

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

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

Name	Service Address	Account Number
WASHINGTON CO. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
02/22/2023      03/22/2023	28	04/06/2023      04/24/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	669.36
				Payments as of 03/16	669.36-
				Current Balance	0.00
03/22	2686	02/22	2678	8 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 3.750000-	30.00-
				GE GAS DISTR.	11.72
				GE GAS COMMODTY	42.80
03/22	1587	02/22	1456	13100 WF WATER 91359904	53.23
03/22	29159	02/22	29159	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	62.99
				SN4 SANITATION	190.78
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$519.51  
AMOUNT DUE AFTER 04/24/2023 \$571.47

PLEASE VISIT: [GASQUIZ.CITYOFBRENHAM.ORG](http://GASQUIZ.CITYOFBRENHAM.ORG)  
TAKE SHORT QUIZ ON NATURAL GAS AWARENESS  
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Remit to:  
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0154910000009315000102464



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>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/24/2023	\$93.15

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 Dates	To	Number of Days	Bill Date	Due Date
02/22/2023	03/22/2023		28	04/06/2023	04/24/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	72.78
				Payments as of 03/16	72.78-
				Current Balance	0.00
03/22	6470	02/22	6151	319 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.011950-	3.81-
				EC ELEC WIRES	8.77
				EC ELEC ENERGY	23.93
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
				<b>AMOUNT DUE</b>	<b>\$93.15</b>
				<b>AMOUNT DUE AFTER 04/24/2023</b>	<b>\$102.46</b>

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0154920100004824000053075



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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	
01-5492-01	
Due Date	AMOUNT DUE
04/24/2023	\$48.24

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 Dates	To	Number of Days	Bill Date	Due Date
02/22/2023	03/22/2023		28	04/06/2023	04/24/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	48.65
				Payments as of 03/16	48.65-
				Current Balance	0.00
03/22	8614	02/22	8575	39 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.011950-	0.47-
				EC ELEC WIRES	1.07
				EC ELEC ENERGY	2.93
				D1 DRAINAGE CHG	27.94
				AMOUNT DUE	\$48.24
				AMOUNT DUE AFTER 04/24/2023	\$53.07

PLEASE VISIT: [GASQUIZ.CITYOFBRENHAM.ORG](http://GASQUIZ.CITYOFBRENHAM.ORG)  
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Remit to:  
 P. O. Box 1059  
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 (979) 337-7520

5000040000004800000052800

WASHINGTON CO. ROAD & BRIDGE  
 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.

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
04/24/2023	\$48.00

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 Dates	To	Number of Days	Bill Date	Due Date
02/22/2023	03/22/2023		28	04/06/2023	04/24/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	104.00
				Payments as of 03/16	104.00-
				Current Balance	0.00
				Reclaimed Water	48.00
				12000 SR SEWER	

AMOUNT DUE \$48.00  
 AMOUNT DUE AFTER 04/24/2023 \$52.80

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**TOTAL AMOUNT DUE**  
04/10/2023

**\$1,873.54**

**After Due Date**  
**\$1,967.22**

**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:** 03/23/2023

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	23,669 - 24,565	32	1	896	\$117.49
99980074	Commercial Three Phase	51,085 - 51,335	32	40	10,000	\$1,076.87
136663093	Commercial Single Phase	50,195 - 50,688	32	1	493	\$78.15
98060954	Commercial Single Phase	58,207 - 59,982	32	1	1,775	\$207.39
88977947	Commercial Single Phase	70,901 - 74,370	32	1	3,469	\$393.64

**Current Charges \$1,873.54**

54400  
Pd 3/28/2023

WASH. CO. TREASURER

MAR 28 2023

**RECEIVED**

**Account Summary as of March 23, 2023**

Previous Balance	\$1,779.67
Payment Received 03/03/2023	-\$1,779.67
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$1,873.54
<b>Total Amount Due</b>	<b>\$1,873.54</b>

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 load and medical critical-care status. To view this information, go to [bluebonnet.coop/critical-load-program](http://bluebonnet.coop/critical-load-program).

**KEEP**

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



**ACCOUNT # 5000255100**

**BILLING DATE 03/23/2023**

ACCOUNT NAME	WASHINGTON COUNTY EMS	
<b>TOTAL DUE BY 04/10/2023</b>	<b>\$</b>	<b>1,873.54</b>
AMOUNT DUE AFTER 04/10/2023	<b>\$</b>	1,967.22

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

756 1 AV 0.471  
WASHINGTON COUNTY EMS  
1875 HIGHWAY 290 W  
BRENHAM TX 77833-5217

5 756  
C-3

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



461005000255100000187354000196722032320235

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1822720100044953000494482



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.

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
04/10/2023	\$449.53

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 Dates	To	Number of Days	Bill Date	Due Date
02/08/2023	03/08/2023		28	03/24/2023	04/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	493.26
				Payments as of 03/08	493.26-
				Current Balance	0.00
03/08	7589	02/08	7555	2720 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.012850-	34.95-
				ED ELEC WIRES	74.77
				ED ELEC ENERGY	204.00
03/08	1988	02/08	1981	7 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 3.250000-	22.75-
				GE GAS DISTR.	10.26
				GE GAS COMMODTY	37.45
03/08	5319	02/08	5305	1400 WF WATER 71284012	21.34
				SC SEWER	18.04
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$449.53  
AMOUNT DUE AFTER 04/10/2023 \$494.48

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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
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0615200300108537001193916



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\$25 charge on returned checks.

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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
04/10/2023	\$1,085.37

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2023	03/08/2023		28	03/24/2023	04/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,254.28
				Payments as of 03/08	1,254.28-
				Current Balance	0.00
03/08	33286	02/08	33024	10480 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.012850-	134.67-
				EE ELEC WIRES	195.56
				EE ELEC ENERGY	786.00
03/08	108	02/08	107	1 GE GAS SERVICE 24107353	63.23
				Fuel Adj based on 3.250000-	3.25-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
03/08	2180	02/08	2180	0 WI WATER 71430884	0.00
03/08	4359	02/08	4333	2600 WF WATER 74681420	21.34
				SC SEWER	18.04
				SN4 SANITATION	82.32
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,085.37  
AMOUNT DUE AFTER 04/10/2023 \$1,193.91

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0213700100003938000043315



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	
02-1370-01	
Due Date	AMOUNT DUE
04/10/2023	\$39.38

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 Dates	To	Number of Days	Bill Date	Due Date
02/08/2023	03/08/2023		28	03/24/2023	04/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 39.38
					Payments as of 03/08 39.38-
					Current Balance 0.00
03/08	2313	02/08	2302	1100 WF WATER	21.34
				SC SEWER	18.04

AMOUNT DUE \$39.38  
AMOUNT DUE AFTER 04/10/2023 \$43.31

PLEASE VISIT: [GASQUIZ.CITYOFBRENHAM.ORG](http://GASQUIZ.CITYOFBRENHAM.ORG)  
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0215010000333778003671567

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.

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
04/10/2023	\$3,337.78

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. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2023	03/08/2023		28	03/24/2023	04/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,095.44
				Payments as of 03/08	3,095.44-
				Current Balance	0.00
03/08	42155	02/08	41877	33360 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.012850-	428.68-
				EF ELEC WIRES	622.50
				EF ELEC ENERGY	2,502.00
03/08	6405	02/08	6346	59 GE GAS SERVICE 24108705	63.23
				Fuel Adj based on 3.250000-	191.75-
				GE GAS DISTR.	86.44
				GE GAS COMMODTY	315.65
03/08	112912	02/08	112719	19300 WF WATER 65906548	75.98
03/08	53847	02/08	53846	100 WI WATER 67437985	0.52
				SC SEWER	90.58
				SN4 SANITATION	103.23
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,337.78  
AMOUNT DUE AFTER 04/10/2023 \$3,671.56

PLEASE VISIT: [GASQUIZ.CITYOFBRENHAM.ORG](http://GASQUIZ.CITYOFBRENHAM.ORG)  
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1822770100004430000048734



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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	
18-2277-01	
Due Date	AMOUNT DUE
04/10/2023	\$44.30

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	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2023	03/08/2023		28	03/24/2023	04/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	39.88
				Payments as of 03/08	39.88-
				Current Balance	0.00
03/08	139073	02/08	139004	69 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.012850-	0.89-
				EC ELEC WIRES	1.90
				EC ELEC ENERGY	5.18
03/08	3223	02/08	3223	0 WF WATER 75291579	21.34

AMOUNT DUE \$44.30  
AMOUNT DUE AFTER 04/10/2023 \$48.73

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1822800000085217000937385



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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>
04/10/2023	\$852.17

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 Dates	To	Number of Days	Bill Date	Due Date
02/08/2023	03/08/2023		28	03/24/2023	04/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,039.81
				Payments as of 03/08	1,039.81-
				Current Balance	0.00
03/08	423855	02/08	422354	1501 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.012850-	19.29-
				ED ELEC WIRES	41.26
				ED ELEC ENERGY	112.58
				SLT SEC LIGHT	69.50
03/08	302	02/08	265	37 GE GAS SERVICE 30681477	63.23
				Fuel Adj based on 3.250000-	120.25-
				GE GAS DISTR.	54.21
				GE GAS COMMODTY	197.95
03/08	13580	02/08	13382	19800 WF WATER 75291514	77.82
				SC SEWER	92.80
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$852.17  
AMOUNT DUE AFTER 04/10/2023 \$937.38

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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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1822810000009683000106519



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
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\$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
04/10/2023	\$96.83

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. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/08/2023	03/08/2023		28	03/24/2023	04/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	143.44
				Payments as of 03/08	143.44-
				Current Balance	0.00
03/08	54031	02/08	53325	706 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.012850-	9.07-
03/08	77420	02/08	77420	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	19.41
				EC ELEC ENERGY	52.95

AMOUNT DUE \$96.83  
AMOUNT DUE AFTER 04/10/2023 \$106.51

PLEASE VISIT: [GASQUIZ.CITYOFBRENHAM.ORG](http://GASQUIZ.CITYOFBRENHAM.ORG)  
TAKE SHORT QUIZ ON NATURAL GAS AWARENESS  
AND SAFE DIGGING. YOUR SAFETY MATTERS!

Please return this portion with your 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

0214570100118317001301485



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
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
04/10/2023	\$1,183.17

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 Dates	To	Number of Days	Bill Date	Due Date
02/08/2023	03/08/2023		28	03/24/2023	04/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,362.02
				Payments as of 03/08	1,362.02-
				Current Balance	0.00
03/08	28203	02/08	28058	11600 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.012850-	149.06-
				EF ELEC WIRES	216.46
				EF ELEC ENERGY	870.00
03/08	1955	02/08	1947	8 GB GAS SERVICE 24108700	63.23
				Fuel Adj based on 3.250000-	26.00-
				GB GAS DISTR.	14.13
				GB GAS COMMODTY	42.80
03/08	5224	02/08	5186	3800 WF WATER 90875771	23.68
				SC SEWER	21.60
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,183.17  
AMOUNT DUE AFTER 04/10/2023 \$1,301.48

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

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

1822740000686456007551031



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	
18-2274-00	
Due Date	AMOUNT DUE
04/10/2023	\$6,864.56

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 Dates	To	Number of Days	Bill Date	Due Date
02/08/2023	03/08/2023		28	03/24/2023	04/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,937.72
				Payments as of 03/08	6,937.72-
				Current Balance	0.00
03/08	9216	02/08	9162	25920 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.012850-	333.07-
03/08	28435	02/08	28274	12880 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.012850-	165.51-
				EF ELEC WIRES	724.01
				EF ELEC ENERGY	2,910.00
03/08	3223	02/08	3217	6 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 3.250000-	19.50-
				GF GAS DISTR.	15.59
				GF GAS COMMODTY	32.10
03/08	171731	02/08	168853	287800 WF WATER 72114425	1,303.15
03/08	12995	02/08	12412	58300 WF WATER 92230038	249.75
				SC SEWER	1,544.84
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$6,864.56  
AMOUNT DUE AFTER 04/10/2023 \$7,551.03

PLEASE VISIT: [GASQUIZ.CITYOFBRENHAM.ORG](http://GASQUIZ.CITYOFBRENHAM.ORG)  
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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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Brenham, TX 77834-1059  
(979) 337-7520

1881790600006581000072392



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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>	
18-8179-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
04/10/2023	\$65.81

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 Dates	To	Number of Days	Bill Date	Due Date
02/08/2023	03/08/2023		28	03/24/2023	04/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	101.21
				Payments as of 03/08	101.21-
				Current Balance	0.00
03/08	4213	02/08	4213	0 EC ELECTRIC 29393559	16.77
03/08	18959	02/08	18599	360 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.012850-	4.63-
				EC ELEC WIRES	9.90
				EC ELEC ENERGY	27.00

AMOUNT DUE \$65.81  
AMOUNT DUE AFTER 04/10/2023 \$72.39

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TAKE SHORT QUIZ ON NATURAL GAS AWARENESS  
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Remit to:  
P. O. Box 1059  
Brenham, TX 77834-1059  
(979) 337-7520

1822790100664970007314681



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
04/10/2023	\$6,649.70

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 Dates	To	Number of Days	Bill Date	Due Date
02/08/2023	03/08/2023		28	03/24/2023	04/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,752.91
				Payments as of 03/08	7,752.91-
				Current Balance	0.00
03/08	30207	02/08	30047	48000 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.012850-	616.80-
				EF ELEC WIRES	895.68
				EF ELEC ENERGY	3,600.00
03/08	9146	02/08	9057	89 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 3.250000-	289.25-
				GE GAS DISTR.	130.39
				GE GAS COMMODTY	476.15
03/08	285020	02/08	282825	219500 WF WATER 71771060	989.66
				SC SEWER	981.47
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$6,649.70  
AMOUNT DUE AFTER 04/10/2023 \$7,314.68

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Please return this portion with your 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

1883980100045871000504585

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>
04/10/2023	\$458.71

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 Dates	To	Number of Days	Bill Date	Due Date
02/08/2023		03/08/2023	28	03/24/2023	04/10/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	579.28
				Payments as of 03/08	579.28-
				Current Balance	0.00
03/08	7855	02/08	7801	4320 ED ELECTRIC 13425255	29.13
				Fuel Adj based on 0.012850-	55.51-
				ED ELEC WIRES	118.76
				ED ELEC ENERGY	324.00
03/08	4215	02/08	4181	3400 WF WATER 71789893	22.51
				SC SEWER	19.82

AMOUNT DUE \$458.71  
 AMOUNT DUE AFTER 04/10/2023 \$504.58

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**TOTAL AMOUNT DUE**  
03/31/2023

**\$1,200.80**

**After Due Date**  
**\$1,260.84**

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

**Account Name:** WASHINGTON COUNTY  
**Account Number:** 5500068570  
**Bill Date:** 03/15/2023

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	10,033 - 10,322	31	40	11,560	\$1,200.80

**Current Charges \$1,200.80**

**Meter:** 69976231

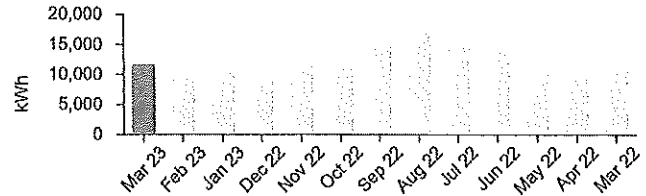
**Service Address:** 3650 HWY 36 N BRENHAM 77833

Service From: 02/07/2023 To: 03/10/2023  
Wholesale Power Cost 11,560 kWh \$698.64  
Bluebonnet Commercial Service 11,560 kWh \$502.16  
(Includes \$50.00 Service Availability Charge)

---

**Current Charges \$1,200.80**

	Current Month	Previous Month	Last Year
Days of Service	31	29	31
kWh	11,560	10,120	11,200



**Account Summary as of March 15, 2023**

Previous Balance	\$1,032.14
Payment Received 02/22/2023	-\$1,032.14
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$1,200.80
<b>Total Amount Due</b>	<b>\$1,200.80</b>

**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 load and medical critical-care status. To view this information, go to [bluebonnet.coop/critical-load-program](http://bluebonnet.coop/critical-load-program).

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



**ACCOUNT # 5500068570**

**BILLING DATE 03/15/2023**

ACCOUNT NAME	WASHINGTON COUNTY	
<b>TOTAL DUE BY 03/31/2023</b>	<b>\$</b>	<b>1,200.80</b>
AMOUNT DUE AFTER 03/31/2023	\$	1,260.84

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

329 I AV 0.471  
WASHINGTON COUNTY  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

5 329  
C-1

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



461005500068570000120080000126084031520236

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

1207890200071281000784096



\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
 1-610

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
04/03/2023	\$712.81

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 Dates	To	Number of Days	Bill Date	Due Date
02/01/2023	03/01/2023		28	03/17/2023	04/03/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	722.04
				Payments as of 03/01	722.04-
				Current Balance	0.00
03/01	2421	02/01	2344	6160 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.012850-	79.16-
				EF ELEC WIRES	114.95
				EF ELEC ENERGY	462.00
03/01	294	02/01	293	1 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 3.250000-	3.25-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
03/01	3726	02/01	3715	1100 WF WATER 65906550	21.34
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45
				AMOUNT DUE	\$712.81
				AMOUNT DUE AFTER 04/03/2023	\$784.09

PLEASE VISIT: [GASQUIZ.CITYOFBRENHAM.ORG](http://GASQUIZ.CITYOFBRENHAM.ORG)  
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 CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520



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

2185270100014020000154217



\*\*\*\*\*AUTO\*\*SCH 5-DIGIT 77868  
1-609

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>
04/03/2023	\$140.20

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. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
02/01/2023	03/01/2023		28	03/17/2023	04/03/2023

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	219.64
					Payments as of 03/01	219.64-
					Current Balance	0.00
03/01	173	02/01	160	13 GE	GAS SERVICE 24612577	63.23
					Fuel Adj based on 3.250000-	42.25-
					GE GAS DISTR.	19.05
					GE GAS COMMODTY	69.55
	0	08/02	0	0 WD	WATER PULLED	0.00
03/01	4892	02/01	4844	4800 WG	WATER 89531041	30.62

**AMOUNT DUE** \$140.20  
**AMOUNT DUE AFTER 04/03/2023** \$154.21

PLEASE VISIT: [GASQUIZ.CITYOFBRENHAM.ORG](http://GASQUIZ.CITYOFBRENHAM.ORG)  
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