



**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:** 07/13/2020

**TOTAL AMOUNT DUE**  
07/29/2020

**\$970.53**

**After Due Date**  
**\$1,019.06**

| Meter Number | Rate                   | Meter Readings | Days | Multiplier | kWh   | Charge   |
|--------------|------------------------|----------------|------|------------|-------|----------|
| 69976231     | Commercial Three Phase | 619 - 865      | 33   | 40         | 9,840 | \$970.53 |

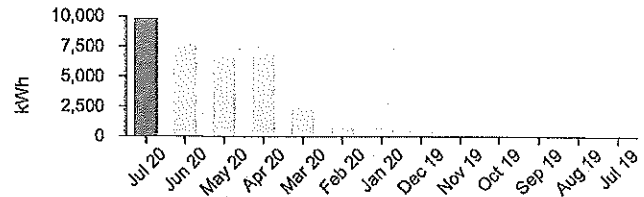
**Current Charges \$970.53**

Meter: 69976231

Service Address: HWY 36 TEMP BRENHAM 77833

Service From: 06/05/2020 To: 07/08/2020  
 Wholesale Power Cost 9,840 kWh \$535.65  
 Bluebonnet Commercial Service 9,840 kWh \$434.88  
 (Includes \$50.00 Service Availability Charge)  
**Current Charges \$970.53**

|                 | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 33            | 30             | 0         |
| kWh             | 9,840         | 7,640          | 0         |



JUL 17 2020

WASH. CO. TREASURER

015-0015-5440

**Account Summary as of July 13, 2020**

|                             |                 |
|-----------------------------|-----------------|
| Previous Balance            | \$798.08        |
| Payment Received 07/02/2020 | -\$798.08       |
| <b>Balance Forward</b>      | <b>\$0.00</b>   |
| Current Charges             | \$970.53        |
| <b>Total Amount Due</b>     | <b>\$970.53</b> |

**A Message From Bluebonnet**

Air leaks in your home can add up to bigger electric bills in summer. Give these four tips a try to keep the hot air outside:

1. Caulk and weatherstrip air leaks at doors, windows, etc.
2. Install foam gaskets behind outlet and switch plates.
3. Clean out dryer vent to save energy and prevent a fire.
4. Install pliable sealing gaskets at door bottoms/thresholds.

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



ACCOUNT # 5500068570

BILLING DATE 07/13/2020

|                                |                   |                 |
|--------------------------------|-------------------|-----------------|
| ACCOUNT NAME                   | WASHINGTON COUNTY |                 |
| <b>TOTAL DUE BY 07/29/2020</b> | <b>\$</b>         | <b>970.53</b>   |
| AMOUNT DUE AFTER 07/29/2020    | <b>\$</b>         | <b>1,019.06</b> |

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

122 1 AV 0.389  
 WASHINGTON COUNTY  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833-3693

5 122  
 C-1

Bluebonnet Electric Cooperative, Inc.  
 PO BOX 240 8  
 GIDDINGS TX 78942-0240



461005500068570000097053000101906071320204

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

2084100000047289000520183



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

| Account Number |            |
|----------------|------------|
| 20-8410-00     |            |
| Due Date       | AMOUNT DUE |
| 07/23/2020     | \$472.89   |

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     |                |            |            |
| From                    | Service Dates         | To             | Number of Days | Bill Date  | Due Date   |
| 05/22/2020              | 06/22/2020            |                | 31             | 07/08/2020 | 07/23/2020 |

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

| DATE  | READING | DATE  | READING | USAGE                       | TOTAL   |
|-------|---------|-------|---------|-----------------------------|---------|
|       |         |       |         | Previous Balance            | 536.89  |
|       |         |       |         | Payments as of 06/19        | 536.89- |
|       |         |       |         | Current Balance             | 0.00    |
| 06/22 | 2237    | 05/22 | 2233    | 4 GE GAS SERVICE 20662585   | 56.25   |
|       |         |       |         | Fuel Adj based on 3.420000- | 13.68-  |
|       |         |       |         | GE GAS DISTR.               | 5.21    |
|       |         |       |         | GE GAS COMMODTY             | 21.40   |
| 06/22 | 10161   | 05/22 | 10018   | 14300 WF WATER 70520797     | 48.38   |
| 06/22 | 26277   | 05/22 | 26277   | 0 WI WATER 69731075         | 0.00    |
|       |         |       |         | FLU FIRE LINE               | 62.11   |
|       |         |       |         | SC SEWER                    | 68.33   |
|       |         |       |         | SN4 SANITATION              | 162.24  |
|       |         |       |         | D10 DRAINAGE CHG            | 62.65   |

AMOUNT DUE \$472.89  
AMOUNT DUE AFTER 07/23/2020 \$520.18

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

0154910000007541000082962



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 |            |
|----------------|------------|
| 01-5491-00     |            |
| Due Date       | AMOUNT DUE |
| 07/23/2020     | \$75.41    |

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   |
| 05/22/2020                | 06/22/2020      |                | 31             | 07/08/2020 | 07/23/2020 |

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

| DATE  | READING | DATE  | READING | USAGE                              | TOTAL          |
|-------|---------|-------|---------|------------------------------------|----------------|
|       |         |       |         | Previous Balance                   | 69.49          |
|       |         |       |         | Payments as of 06/19               | 69.49-         |
|       |         |       |         | Current Balance                    | 0.00           |
| 06/22 | 2444    | 05/22 | 2289    | 155 EC ELECTRIC 31668939           | 16.00          |
|       |         |       |         | Fuel Adj based on 0.024380-        | 3.78-          |
|       |         |       |         | EC ELEC WIRES                      | 4.07           |
|       |         |       |         | EC ELEC ENERGY                     | 11.63          |
|       |         |       |         | SLT SEC LIGHT                      | 27.80          |
|       |         |       |         | D1 DRAINAGE CHG                    | 19.69          |
|       |         |       |         | <b>AMOUNT DUE</b>                  | <b>\$75.41</b> |
|       |         |       |         | <b>AMOUNT DUE AFTER 07/23/2020</b> | <b>\$82.96</b> |

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

0154920100004817000052991

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 |            |
|----------------|------------|
| 01-5492-01     |            |
| Due Date       | AMOUNT DUE |
| 07/23/2020     | \$48.17    |

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 | 306 E ALAMO ST  | 01-5492-01     |                |            |            |
| From                      | Service Dates   | To             | Number of Days | Bill Date  | Due Date   |
| 05/22/2020                | 06/22/2020      |                | 31             | 07/08/2020 | 07/23/2020 |

| DATE  | READING | DATE  | READING | USAGE                   | TOTAL                              |                |
|-------|---------|-------|---------|-------------------------|------------------------------------|----------------|
|       |         |       |         |                         | Previous Balance                   | 48.09          |
|       |         |       |         |                         | Payments as of 06/19               | 48.09-         |
|       |         |       |         |                         | Current Balance                    | 0.00           |
| ----- |         |       |         |                         |                                    |                |
| 06/22 | 6703    | 05/22 | 6648    | 55 EC ELECTRIC 30852111 | 16.00                              |                |
|       |         |       |         |                         | Fuel Adj based on 0.024380-        | 1.34-          |
|       |         |       |         |                         | EC ELEC WIRES                      | 1.44           |
|       |         |       |         |                         | EC ELEC ENERGY                     | 4.13           |
|       |         |       |         |                         | D1 DRAINAGE CHG                    | 27.94          |
|       |         |       |         |                         | <b>AMOUNT DUE</b>                  | <b>\$48.17</b> |
|       |         |       |         |                         | <b>AMOUNT DUE AFTER 07/23/2020</b> | <b>\$52.99</b> |

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

50000400000000000000000000000003



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

WASHINGTON COUNTY TREASURER  
 WASHINGTON CO. ROAD & BRIDGE  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833

| Account Number |            |
|----------------|------------|
| 50-0004-00     |            |
| Due Date       | AMOUNT DUE |
| 07/23/2020     | \$0.00     |

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       |
| 05/22/2020                   | 06/22/2020       | 31              | 07/08/2020 | 07/23/2020     |

---CURRENT--- ---PREVIOUS---  
 DATE READING DATE READING USAGE TOTAL

Previous Balance 62.07  
 Payments as of 06/19 62.07-  
 Current Balance 0.00

Reclaimed Water 0 SR SEWER 0.00

AMOUNT DUE \$0.00  
 AMOUNT DUE AFTER 07/23/2020 \$0.00

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
 YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
 OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

1822720100057295000630253



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
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\$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> |
| 07/09/2020            | \$572.95          |

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   |
| 05/08/2020              | 06/08/2020          |                | 31             | 06/24/2020 | 07/09/2020 |

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

| DATE  | READING | DATE  | READING | USAGE                       | TOTAL   |
|-------|---------|-------|---------|-----------------------------|---------|
|       |         |       |         | Previous Balance            | 455.74  |
|       |         |       |         | Payments as of 06/04        | 455.74- |
|       |         |       |         | Current Balance             | 0.00    |
| 06/08 | 5806    | 05/08 | 5741    | 5200 ED ELECTRIC 14853549   | 27.80   |
|       |         |       |         | Fuel Adj based on 0.024380- | 126.78- |
|       |         |       |         | ED ELEC WIRES               | 136.40  |
|       |         |       |         | ED ELEC ENERGY              | 390.00  |
| 06/08 | 4961    | 05/08 | 4959    | 2 GE GAS SERVICE 24107349   | 56.25   |
|       |         |       |         | Fuel Adj based on 3.300000- | 6.60-   |
|       |         |       |         | GE GAS DISTR.               | 2.61    |
|       |         |       |         | GE GAS COMMODTY             | 10.70   |
| 06/08 | 4272    | 05/08 | 4237    | 3500 WF WATER 71284012      | 19.15   |
|       |         |       |         | SC SEWER                    | 20.27   |
|       |         |       |         | SN4 SANITATION              | 33.33   |
|       |         |       |         | D1 DRAINAGE CHG             | 9.82    |

AMOUNT DUE \$572.95  
AMOUNT DUE AFTER 07/09/2020 \$630.25

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

0615200300095607001051680



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

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> |
| 07/09/2020            | \$956.07          |

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. COMMUNICATION | 301 N BAYLOR ST | 06-1520-03     |                |            |            |
| From                         | Service Dates   | To             | Number of Days | Bill Date  | Due Date   |
| 05/08/2020                   | 06/08/2020      |                | 31             | 06/24/2020 | 07/09/2020 |

| --- CURRENT --- |         | --- PREVIOUS --- |         | USAGE                       | TOTAL    |
|-----------------|---------|------------------|---------|-----------------------------|----------|
| DATE            | READING | DATE             | READING |                             |          |
|                 |         |                  |         | Previous Balance            | 881.73   |
|                 |         |                  |         | Payments as of 06/04        | 881.73 - |
|                 |         |                  |         | Current Balance             | 0.00     |
| 06/08           | 23762   | 05/08            | 23491   | 10840 EE ELECTRIC 29420750  | 42.90    |
|                 |         |                  |         | Fuel Adj based on 0.024380- | 264.28 - |
|                 |         |                  |         | EE ELEC WIRES               | 193.06   |
|                 |         |                  |         | EE ELEC ENERGY              | 813.00   |
| 06/08           | 87      | 05/08            | 87      | 0 GE GAS SERVICE 24107353   | 56.25    |
|                 |         |                  |         | GE GAS DISTR.               | 0.00     |
|                 |         |                  |         | GE GAS COMMODTY             | 0.00     |
| 06/08           | 2180    | 05/08            | 2180    | 0 WI WATER 71430884         | 0.00     |
| 06/08           | 3217    | 05/08            | 3181    | 3600 WF WATER 74681420      | 19.40    |
|                 |         |                  |         | SC SEWER                    | 20.71    |
|                 |         |                  |         | SN4 SANITATION              | 70.01    |
|                 |         |                  |         | D1 DRAINAGE CHG             | 5.02     |

**AMOUNT DUE \$956.07**  
**AMOUNT DUE AFTER 07/09/2020 \$1,051.68**

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

0213700100003596000039550



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> |
| 07/09/2020            | \$35.96           |

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

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

| Name                      | Service Address | Account Number |                |            |            |
|---------------------------|-----------------|----------------|----------------|------------|------------|
| WASHINGTON CO. COURTHOUSE | 110 S PARK ST   | 02-1370-01     |                |            |            |
| From                      | Service Dates   | To             | Number of Days | Bill Date  | Due Date   |
| 05/08/2020                | 06/08/2020      |                | 31             | 06/24/2020 | 07/09/2020 |

| --- CURRENT --- |         | --- PREVIOUS --- |         | USAGE        | TOTAL |
|-----------------|---------|------------------|---------|--------------|-------|
| DATE            | READING | DATE             | READING |              |       |
| 06/08           | 1959    | 05/08            | 1950    | 900 WF WATER | 17.92 |
|                 |         |                  |         | SC SEWER     | 18.04 |

AMOUNT DUE \$35.96  
AMOUNT DUE AFTER 07/09/2020 \$39.55

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS



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

0215010000206533002271869

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> |                   |
| 02-1501-00            |                   |
| <b>Due Date</b>       | <b>AMOUNT DUE</b> |
| 07/09/2020            | \$2,065.33        |

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   |
| 05/08/2020                | 06/08/2020      |                | 31             | 06/24/2020 | 07/09/2020 |

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

| DATE  | READING | DATE  | READING | USAGE                       | TOTAL     |
|-------|---------|-------|---------|-----------------------------|-----------|
|       |         |       |         | Previous Balance            | 1,894.03  |
|       |         |       |         | Payments as of 06/04        | 1,894.03- |
|       |         |       |         | Current Balance             | 0.00      |
| 06/08 | 33077   | 05/08 | 32877   | 24000 EF ELECTRIC 14853603  | 74.80     |
|       |         |       |         | Fuel Adj based on 0.024380- | 585.12-   |
|       |         |       |         | EF ELEC WIRES               | 427.44    |
|       |         |       |         | EF ELEC ENERGY              | 1,800.00  |
| 06/08 | 5698    | 05/08 | 5698    | 0 GE GAS SERVICE 24108705   | 56.25     |
|       |         |       |         | GE GAS DISTR.               | 0.00      |
|       |         |       |         | GE GAS COMMODTY             | 0.00      |
| 06/08 | 103967  | 05/08 | 103734  | 23300 WF WATER 65906548     | 76.10     |
| 06/08 | 44297   | 05/08 | 44297   | 0 WI WATER 67437985         | 0.00      |
|       |         |       |         | SC SEWER                    | 108.38    |
|       |         |       |         | SN4 SANITATION              | 87.79     |
|       |         |       |         | D1 DRAINAGE CHG             | 19.69     |

**AMOUNT DUE \$2,065.33**  
**AMOUNT DUE AFTER 07/09/2020 \$2,271.86**

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

**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 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

1822770100008365000092011

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> |
| 07/09/2020            | \$83.65           |

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. COURTHOUSE | 1425 OLD INDEPENDENCE RD | 18-2277-01     |                |            |            |
| From                      | Service Dates            | To             | Number of Days | Bill Date  | Due Date   |
| 05/08/2020                | 06/08/2020               |                | 31             | 06/24/2020 | 07/09/2020 |

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

| DATE  | READING | DATE  | READING | USAGE                              | TOTAL          |
|-------|---------|-------|---------|------------------------------------|----------------|
|       |         |       |         | Previous Balance                   | 47.84          |
|       |         |       |         | Payments as of 06/04               | 47.84-         |
|       |         |       |         | Current Balance                    | 0.00           |
| 06/08 | 109519  | 05/08 | 108872  | 647 EC ELECTRIC 26334105           | 16.00          |
|       |         |       |         | Fuel Adj based on 0.024380-        | 15.77-         |
|       |         |       |         | EC ELEC WIRES                      | 16.97          |
|       |         |       |         | EC ELEC ENERGY                     | 48.53          |
| 06/08 | 2847    | 05/08 | 2847    | 0 WF WATER 75291579                | 17.92          |
|       |         |       |         | <b>AMOUNT DUE</b>                  | <b>\$83.65</b> |
|       |         |       |         | <b>AMOUNT DUE AFTER 07/09/2020</b> | <b>\$92.01</b> |

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
 YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
 OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

0214570100125151001376667

WASHINGTON CO. COURTHOUSEANNEX  
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> |                   |
| 02-1457-01            |                   |
| <b>Due Date</b>       | <b>AMOUNT DUE</b> |
| 07/09/2020            | \$1,251.51        |

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. COURTHOUSEANN | 100 S PARK ST   | 02-1457-01     |                |            |            |
| From                         | Service Dates   | To             | Number of Days | Bill Date  | Due Date   |
| 05/08/2020                   | 06/08/2020      |                | 31             | 06/24/2020 | 07/09/2020 |

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 968.22  
Payments as of 06/04 968.22-  
Current Balance 0.00

|       |       |       |       |       |    |                   |           |          |
|-------|-------|-------|-------|-------|----|-------------------|-----------|----------|
| 06/08 | 21594 | 05/08 | 21401 | 15440 | EF | ELECTRIC          | 14853606  | 74.80    |
|       |       |       |       |       |    | Fuel Adj based on | 0.024380- | 376.43-  |
|       |       |       |       |       | EF | ELEC WIRES        |           | 274.99   |
|       |       |       |       |       | EF | ELEC ENERGY       |           | 1,158.00 |
| 06/08 | 1749  | 05/08 | 1749  | 0     | GB | GAS SERVICE       | 24108700  | 56.25    |
|       |       |       |       |       | GB | GAS DISTR.        |           | 0.00     |
|       |       |       |       |       | GB | GAS COMMODTY      |           | 0.00     |
| 06/08 | 141   | 05/08 | 123   | 1800  | WF | WATER             | 90875771  | 17.92    |
|       |       |       |       |       | SC | SEWER             |           | 18.04    |
|       |       |       |       |       | D1 | DRAINAGE CHG      |           | 27.94    |

AMOUNT DUE \$1,251.51  
AMOUNT DUE AFTER 07/09/2020 \$1,376.66

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

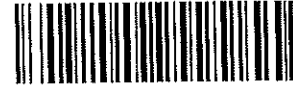
GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

Please return this portion with 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

1A22740000329938003629323



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> |
| 07/09/2020            | \$3,299.38        |

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. FAIRGROUNDS | 1305 E BLUE BELL RD | 18-2274-00     |                |            |            |
| From                       | Service Dates       | To             | Number of Days | Bill Date  | Due Date   |
| 05/08/2020                 | 06/08/2020          |                | 31             | 06/24/2020 | 07/09/2020 |

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

| DATE  | READING | DATE  | READING | USAGE                       | TOTAL     |
|-------|---------|-------|---------|-----------------------------|-----------|
|       |         |       |         | Previous Balance            | 2,623.40  |
|       |         |       |         | Payments as of 06/04        | 2,623.40- |
|       |         |       |         | Current Balance             | 0.00      |
| 06/08 | 6268    | 05/08 | 6232    | 17280 EF ELECTRIC 13425323  | 74.80     |
|       |         |       |         | Fuel Adj based on 0.024380- | 421.29-   |
| 06/08 | 20799   | 05/08 | 20598   | 16080 EF ELECTRIC 13425324  | 74.80     |
|       |         |       |         | Fuel Adj based on 0.024380- | 392.03-   |
|       |         |       |         | EF ELEC WIRES               | 594.14    |
|       |         |       |         | EF ELEC ENERGY              | 2,502.00  |
| 06/08 | 2855    | 05/08 | 2849    | 6 GF GAS SERVICE 24107351   | 10.00     |
|       |         |       |         | Fuel Adj based on 3.300000- | 19.80-    |
|       |         |       |         | GF GAS DISTR.               | 13.87     |
|       |         |       |         | GF GAS COMMODTY             | 32.10     |
| 06/08 | 114407  | 05/08 | 114122  | 28500 WF WATER 72114425     | 94.82     |
| 06/08 | 46239   | 05/08 | 45960   | 27900 WF WATER 70300111     | 92.51     |
|       |         |       |         | SC SEWER                    | 255.67    |
|       |         |       |         | SN4 SANITATION              | 87.79     |
|       |         |       |         | D50 DRAINAGE CHG            | 300.00    |

**AMOUNT DUE** \$3,299.38  
**AMOUNT DUE AFTER 07/09/2020** \$3,629.32

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

**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 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

1881790600003200000035206

WASHINGTON CO. FAIRGROUNDS  
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> |                   |
| 18-8179-06            |                   |
| <b>Due Date</b>       | <b>AMOUNT DUE</b> |
| 07/09/2020            | \$32.00           |

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. FAIRGROUNDS | 1305 E BLUE BELL RD | 18-8179-06     |                |            |            |
| From                       | Service Dates       | To             | Number of Days | Bill Date  | Due Date   |
| 05/08/2020                 | 06/08/2020          |                | 31             | 06/24/2020 | 07/09/2020 |

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

| DATE  | READING | DATE  | READING | USAGE                  | TOTAL  |
|-------|---------|-------|---------|------------------------|--------|
|       |         |       |         | Previous Balance       | 32.00  |
|       |         |       |         | Payments as of 06/04   | 32.00- |
|       |         |       |         | Current Balance        | 0.00   |
| 06/08 | 3389    | 05/08 | 3389    | 0 EC ELECTRIC 29393559 | 16.00  |
| 06/08 | 8395    | 05/08 | 8395    | 0 EC ELECTRIC 29393560 | 16.00  |
|       |         |       |         | EC ELEC WIRES          | 0.00   |
|       |         |       |         | EC ELEC ENERGY         | 0.00   |

AMOUNT DUE \$32.00  
AMOUNT DUE AFTER 07/09/2020 \$35.20

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

1822790100878547009664039

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> |                   |
| 18-2279-01            |                   |
| <b>Due Date</b>       | <b>AMOUNT DUE</b> |
| 07/09/2020            | \$8,785.47        |

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. JAIL | 1206 OLD INDEPENDENCE RD | 18-2279-01     |                |            |            |
| From                | Service Dates            | To             | Number of Days | Bill Date  | Due Date   |
| 05/08/2020          | 06/08/2020               |                | 31             | 06/24/2020 | 07/09/2020 |

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

| DATE  | READING | DATE  | READING | USAGE                       | TOTAL     |
|-------|---------|-------|---------|-----------------------------|-----------|
|       |         |       |         | Previous Balance            | 7,430.47  |
|       |         |       |         | Payments as of 06/04        | 7,430.47- |
|       |         |       |         | Current Balance             | 0.00      |
| 06/08 | 23077   | 05/08 | 22827   | 75000 EF ELECTRIC 13425257  | 74.80     |
|       |         |       |         | Fuel Adj based on 0.024380- | 1,828.50- |
|       |         |       |         | EF ELEC WIRES               | 1,335.75  |
|       |         |       |         | EF ELEC ENERGY              | 5,625.00  |
| 06/08 | 5656    | 05/08 | 5538    | 118 GE GAS SERVICE 24107352 | 56.25     |
|       |         |       |         | Fuel Adj based on 3.300000- | 389.40-   |
|       |         |       |         | GE GAS DISTR.               | 153.75    |
|       |         |       |         | GE GAS COMMODTY             | 631.30    |
| 06/08 | 192508  | 05/08 | 189105  | 340300 WF WATER 71771060    | 1,295.25  |
|       |         |       |         | SC SEWER                    | 1,519.03  |
|       |         |       |         | SN4 SANITATION              | 162.24    |
|       |         |       |         | D30 DRAINAGE CHG            | 150.00    |

AMOUNT DUE \$8,785.47  
AMOUNT DUE AFTER 07/09/2020 \$9,664.03

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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 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

1883980100057136000628507

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> |
| 07/09/2020            | \$571.36          |

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   |
| 05/08/2020          | 06/08/2020               |                | 31             | 06/24/2020 | 07/09/2020 |

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

| DATE  | READING | DATE  | READING | USAGE                       | TOTAL   |
|-------|---------|-------|---------|-----------------------------|---------|
|       |         |       |         | Previous Balance            | 408.12  |
|       |         |       |         | Payments as of 06/04        | 408.12- |
|       |         |       |         | Current Balance             | 0.00    |
| 06/08 | 5409    | 05/08 | 5327    | 6560 ED ELECTRIC 13425255   | 27.80   |
|       |         |       |         | Fuel Adj based on 0.024380- | 159.93- |
|       |         |       |         | ED ELEC WIRES               | 172.07  |
|       |         |       |         | ED ELEC ENERGY              | 492.00  |
| 06/08 | 2485    | 05/08 | 2450    | 3500 WF WATER 71789893      | 19.15   |
|       |         |       |         | SC SEWER                    | 20.27   |

**AMOUNT DUE** \$571.36  
**AMOUNT DUE AFTER 07/09/2020** \$628.50

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

1A22800000073100000804117



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

WASHINGTON COUNTY TREASURER  
WASHINGTON CO. ROAD & BRIDGE  
105 W MAIN ST STE 105  
BRENHAM TX 77833

|                       |                   |
|-----------------------|-------------------|
| <b>Account Number</b> |                   |
| 18-2280-00            |                   |
| <b>Due Date</b>       | <b>AMOUNT DUE</b> |
| 07/09/2020            | \$731.00          |

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 | 1405 E BLUE BELL RD | 18-2280-00     |                |            |            |
| From                         | Service Dates       | To             | Number of Days | Bill Date  | Due Date   |
| 05/08/2020                   | 06/08/2020          |                | 31             | 06/24/2020 | 07/09/2020 |

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

| DATE  | READING | DATE  | READING | USAGE                       | TOTAL   |
|-------|---------|-------|---------|-----------------------------|---------|
|       |         |       |         | Previous Balance            | 715.23  |
|       |         |       |         | Payments as of 06/04        | 715.23- |
|       |         |       |         | Current Balance             | 0.00    |
| 06/08 | 327245  | 05/08 | 323509  | 3736 ED ELECTRIC 14853716   | 27.80   |
|       |         |       |         | Fuel Adj based on 0.024380- | 91.08-  |
|       |         |       |         | ED ELEC WIRES               | 98.00   |
|       |         |       |         | ED ELEC ENERGY              | 280.20  |
|       |         |       |         | SLT SEC LIGHT               | 69.50   |
| 06/08 | 657     | 05/08 | 657     | 0 GE GAS SERVICE 20711733   | 56.25   |
|       |         |       |         | GE GAS DISTR.               | 0.00    |
|       |         |       |         | GE GAS COMMODTY             | 0.00    |
| 06/08 | 12484   | 05/08 | 12430   | 5400 WF WATER 75291514      | 23.82   |
|       |         |       |         | SC SEWER                    | 28.72   |
|       |         |       |         | SN4 SANITATION              | 87.79   |
|       |         |       |         | D30 DRAINAGE CHG            | 150.00  |

**AMOUNT DUE \$731.00**  
**AMOUNT DUE AFTER 07/09/2020 \$804.11**

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS



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

1822810000005114000056258

WASHINGTON COUNTY TREASURER  
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.

|                       |                   |
|-----------------------|-------------------|
| <b>Account Number</b> |                   |
| 18-2281-00            |                   |
| <b>Due Date</b>       | <b>AMOUNT DUE</b> |
| 07/09/2020            | \$51.14           |

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. ROAD & BRIDGE | 1405 E BLUE BELL RD | 18-2281-00     |                |            |            |
| From                         | Service Dates       | To             | Number of Days | Bill Date  | Due Date   |
| 05/08/2020                   | 06/08/2020          |                | 31             | 06/24/2020 | 07/09/2020 |

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

| DATE  | READING | DATE  | READING | USAGE                       | TOTAL  |
|-------|---------|-------|---------|-----------------------------|--------|
|       |         |       |         | Previous Balance            | 68.27  |
|       |         |       |         | Payments as of 06/04        | 68.27- |
|       |         |       |         | Current Balance             | 0.00   |
| 06/08 | 35109   | 05/08 | 34860   | 249 EC ELECTRIC 29458134    | 16.00  |
|       |         |       |         | Fuel Adj based on 0.024380- | 6.07-  |
| 06/08 | 77405   | 05/08 | 77405   | 0 EC ELECTRIC 29458136      | 16.00  |
|       |         |       |         | EC ELEC WIRES               | 6.53   |
|       |         |       |         | EC ELEC ENERGY              | 18.68  |

AMOUNT DUE \$51.14  
AMOUNT DUE AFTER 07/09/2020 \$56.25

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS



**TOTAL AMOUNT DUE**  
07/08/2020

**\$3,366.50**

PAST DUE: \$1,057.67  
PAY IMMEDIATELY TO  
AVOID DISCONNECTION

**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:** 06/22/2020

| Meter Number | Rate                    | Meter Readings  | Days | Multiplier | kWh    | Charge     |
|--------------|-------------------------|-----------------|------|------------|--------|------------|
| 93373960     | Commercial Single Phase | 83,997 - 85,103 | 33   | 1          | 1,106  | \$131.36   |
| 99980074     | Commercial Three Phase  | 40,716 - 41,078 | 33   | 40         | 14,480 | \$1,512.12 |
| 136663093    | Commercial Single Phase | 15,766 - 17,481 | 33   | 1          | 1,715  | \$187.18   |
| 98060954     | Commercial Single Phase | 9,913 - 11,058  | 33   | 1          | 1,145  | \$137.64   |
| 88977947     | Commercial Single Phase | 0 - 123         | 22   | 1          | 123    | \$340.53   |

**Current Charges \$2,308.83**

029-0029-54400  
AK 6/23/2020

ck pd the past due invoice w/cc. Couldn't find an invoice so I pulled it off online.

**Account Summary as of June 22, 2020**

|                         |                   |
|-------------------------|-------------------|
| Previous Balance        | \$1,053.95        |
| Payments                | \$0.00            |
| Other Charges           | \$3.72            |
| <b>Balance Forward</b>  | <b>\$1,057.67</b> |
| Current Charges         | \$2,308.83        |
| <b>Total Amount Due</b> | <b>\$3,366.50</b> |

**A Message From Bluebonnet**  
We've made a few improvements to your bill! If mailing in your payment, please be sure to tear from the bottom now. You'll also notice the key payment information in a box in the top right corner and an improved chart showing your past 13 months of electric use. Bluebonnet offices will be closed July 3 in observance of Independence Day.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5000255100

BILLING DATE 06/22/2020

|                                |                       |                 |
|--------------------------------|-----------------------|-----------------|
| ACCOUNT NAME                   | WASHINGTON COUNTY EMS |                 |
| <b>TOTAL DUE BY 07/08/2020</b> | \$                    | <b>3,366.50</b> |
| AMOUNT DUE AFTER 07/08/2020    | \$                    | 3,463.42        |

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

AK  
1938.45  
due 7/8/2020

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

WASHINGTON COUNTY EMS  
1875 HIGHWAY 290 W  
BRENHAM TX 77833-5217

4 763



4610050002551000000336650000346342062220203



**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:** 06/16/2020

**TOTAL AMOUNT DUE**  
07/02/2020

**\$798.08**

**After Due Date**  
**\$836.32**

| Meter Number | Rate                   | Meter Readings | Days | Multiplier | kWh   | Charge   |
|--------------|------------------------|----------------|------|------------|-------|----------|
| 69976231     | Commercial Three Phase | 428 - 619      | 30   | 40         | 7,640 | \$798.08 |

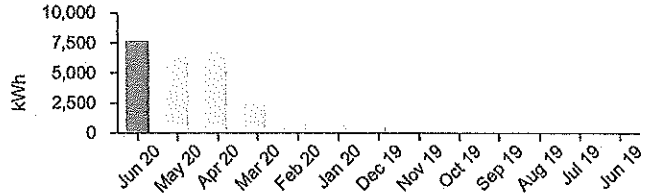
**Current Charges \$798.08**

**Meter:** 69976231

**Service Address:** HWY 36 TEMP BRENHAM 77833

Service From: 05/06/2020 To: 06/05/2020  
 Wholesale Power Cost 7,640 kWh \$415.89  
 Bluebonnet Commercial Service 7,640 kWh \$348.83  
 (Includes \$50.00 Service Availability Charge)  
 Late Payment \$33.36  
**Current Charges \$798.08**

|                 | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 30            | 29             | 0         |
| kWh             | 7,640         | 6,600          | 0         |



RECEIVED

JUN 23 2020

015-0015-54400

**WASH. CO. TREASURER**  
**Account Summary as of June 16, 2020**

|                             |                 |
|-----------------------------|-----------------|
| Previous Balance            | \$667.13        |
| Payment Received 05/29/2020 | -\$667.13       |
| <b>Balance Forward</b>      | <b>\$0.00</b>   |
| Current Charges             | \$798.08        |
| <b>Total Amount Due</b>     | <b>\$798.08</b> |

**A Message From Bluebonnet**

We've made a few improvements to your bill! If mailing in your payment, please be sure to tear from the bottom now. You'll also notice the key payment information in a box in the top right corner and an improved chart showing your past 13 months of electric use.

Bluebonnet offices will be closed July 3 in observance of Independence Day.

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



**ACCOUNT # 5500068570** **BILLING DATE 06/16/2020**

|                                |                   |
|--------------------------------|-------------------|
| ACCOUNT NAME                   | WASHINGTON COUNTY |
| <b>TOTAL DUE BY 07/02/2020</b> | <b>\$ 798.08</b>  |
| AMOUNT DUE AFTER 07/02/2020    | \$ 836.32         |

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 8  
 GIDDINGS TX 78942-0240

120 1 AV 0.389 5 120  
 WASHINGTON COUNTY C-1  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833-3693



461005500068570000079808000083632061620205

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

1207890200068591000754502



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

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

|                       |                   |
|-----------------------|-------------------|
| <b>Account Number</b> |                   |
| 12-0789-02            |                   |
| <b>Due Date</b>       | <b>AMOUNT DUE</b> |
| 07/02/2020            | \$685.91          |

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   |
| 05/01/2020                 | 06/01/2020             |                | 31             | 06/17/2020 | 07/02/2020 |

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

| DATE  | READING | DATE  | READING | USAGE                       | TOTAL   |
|-------|---------|-------|---------|-----------------------------|---------|
|       |         |       |         | Previous Balance            | 600.72  |
|       |         |       |         | Payments as of 05/28        | 600.72- |
|       |         |       |         | Current Balance             | 0.00    |
| 06/01 | 8627    | 05/01 | 8539    | 7040 EF ELECTRIC 14853575   | 74.80   |
|       |         |       |         | Fuel Adj based on 0.024380- | 171.64- |
|       |         |       |         | EF ELEC WIRES               | 125.38  |
|       |         |       |         | EF ELEC ENERGY              | 528.00  |
| 06/01 | 241     | 05/01 | 239     | 2 GE GAS SERVICE 20495579   | 56.25   |
|       |         |       |         | Fuel Adj based on 3.300000- | 6.60-   |
|       |         |       |         | GE GAS DISTR.               | 2.61    |
|       |         |       |         | GE GAS COMMODTY             | 10.70   |
| 06/01 | 3364    | 05/01 | 3355    | 900 WF WATER 65906550       | 17.92   |
|       |         |       |         | SC SEWER                    | 18.04   |
|       |         |       |         | D1 DRAINAGE CHG             | 30.45   |

*010-2600-54205*

**AMOUNT DUE \$685.91**  
**AMOUNT DUE AFTER 07/02/2020 \$754.50**

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS