



**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:** 11/11/2021

**COPY**

**TOTAL AMOUNT DUE**  
11/29/2021

**\$1,021.97**

**After Due Date**  
**\$1,073.07**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	5,385 - 5,642	32	40	10,280	\$1,021.97

**Current Charges \$1,021.97**

**Meter:** 69976231

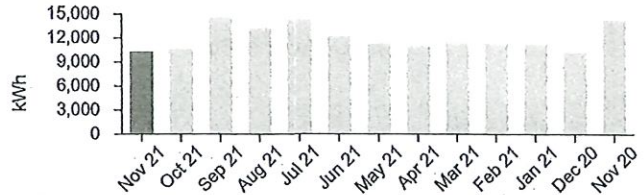
**Service Address:** HWY 36 TEMP BRENHAM 77833

Service From: 10/07/2021 To: 11/08/2021  
 Wholesale Power Cost 10,280 kWh \$569.88  
 Bluebonnet Commercial Service 10,280 kWh \$452.09  
 (Includes \$50.00 Service Availability Charge)

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**Current Charges \$1,021.97**

	Current Month	Previous Month	Last Year
Days of Service	32	30	32
kWh	10,280	10,600	14,280



**Account Summary as of November 11, 2021**

Previous Balance \$1,052.23  
 Payment Received 10/21/2021 -\$1,052.23  
**Balance Forward \$0.00**  
 Current Charges \$1,021.97  
**Total Amount Due \$1,021.97**

**A Message From Bluebonnet**

High school juniors and seniors can apply for a trip to Washington, D.C., and a \$1,000 scholarship. Find the 2022 Government Youth Tour application at bluebonnet.coop (click Community, then Scholarships). Deadline is Jan. 21. Bluebonnet offices will be closed Nov. 25-26, Dec. 23-24 and Dec. 31.

**KEEP**

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



**ACCOUNT # 5500068570**

**BILLING DATE 11/11/2021**

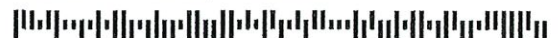
ACCOUNT NAME	WASHINGTON COUNTY	
<b>TOTAL DUE BY 11/29/2021</b>	<b>\$</b>	<b>1,021.97</b>
AMOUNT DUE AFTER 11/29/2021	\$	1,073.07

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

312 1 AV 0.426  
 WASHINGTON COUNTY  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833-3693

5 312  
 C-1

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



461005500068570000102197000107307111120216

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

5000040000038802000426821



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

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

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/23/2021	\$388.02

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
09/22/2021		10/22/2021	30	11/08/2021	11/23/2021

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 746.39
					Payments as of 10/21 746.39-
					Current Balance 0.00
				Reclaimed Water 97006 SR SEWER	388.02

AMOUNT DUE \$388.02  
AMOUNT DUE AFTER 11/23/2021 \$426.82

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VIEW HOURLY USAGE AND SET UP USAGE ALERTS  
<https://cityofbrenham.online/myusage>

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015-0015-53520

NOV - 8 2021

WASH. CO. TREASURER

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0154920100004924000054168



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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

<b>Account Number</b>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/23/2021	\$49.24

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
09/22/2021	10/22/2021		30	11/08/2021	11/23/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	54.35
					Payments as of 10/21	54.35 -
					Current Balance	0.00
10/22	7744	09/22	7691	53 EC	ELECTRIC 30852111	16.77
					Fuel Adj based on 0.017080-	0.91-
					EC ELEC WIRES	1.46
					EC ELEC ENERGY	3.98
					D1 DRAINAGE CHG	27.94

AMOUNT DUE \$49.24  
AMOUNT DUE AFTER 11/23/2021 \$54.16

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<https://cityofbrenham.online/myusage>

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010-0600-54400

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WASH. CO. TREASURER

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0154910000007178000078962



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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	
01-5491-00	
Due Date	AMOUNT DUE
11/23/2021	\$71.78

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	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/22/2021	10/22/2021		30	11/08/2021	11/23/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL	
DATE	READING	DATE	READING			
				Previous Balance	79.50	
				Payments as of 10/21	79.50-	
				Current Balance	0.00	
10/22	4584	09/22	4496	88 EC ELECTRIC 31668939	16.77	
				Fuel Adj based on 0.017080-	1.50-	
				EC ELEC WIRES	2.42	
				EC ELEC ENERGY	6.60	
				SLT SEC LIGHT	27.80	
				D1 DRAINAGE CHG	19.69	
					AMOUNT DUE	\$71.78
					AMOUNT DUE AFTER 11/23/2021	\$78.96

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<https://cityofbrenham.online/myusage>

010-0600-54400

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WASH. CO. TREASURER

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2084100000051470000561635



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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>	
20-8410-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/23/2021	\$514.70

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. - E.M.S.		1875 US HIGHWAY 290 W		20-8410-00
From	Service Dates To	Number of Days	Bill Date	Due Date
09/22/2021	10/22/2021	30	11/08/2021	11/23/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 497.76  
Penalties applied 45.46  
Payments as of 10/28 497.76-  
**PAST DUE AMOUNT 45.46**

10/22	2422	09/22	2420	2 GE	GAS SERVICE	20662585	63.23
				Fuel Adj	based on	2.697800	5.40
				GE	GAS DISTR.		2.93
				GE	GAS COMMODTY		10.70
10/22	12226	09/22	12112	11400 WF	WATER	70520797	44.56
10/22	27255	09/22	27255	0 WI	WATER	69731075	0.00
				FLU	FIRE LINE		62.11
				SC	SEWER		55.42
				SN4	SANITATION		162.24
				D10	DRAINAGE CHG		62.65

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NOV - 8 2021

AMOUNT DUE \$514.70  
AMOUNT DUE AFTER 11/23/2021 \$561.63

WAS RECORDS TREATMENT FOR OUR CUSTOMER PORTAL  
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<https://cityofbrenham.online/myusage>

029-0029-54400

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

1883980100057614000633754

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>
11/09/2021	\$576.14

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2021	10/08/2021		30	10/22/2021	11/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	637.84
				Payments as of 10/06	637.84-
				Current Balance	0.00
10/08	6562	09/08	6487	6000 EF ELECTRIC 13425255	78.39
				Fuel Adj based on 0.017080-	102.48-
				EF ELEC WIRES	111.96
				EF ELEC ENERGY	450.00
10/08	3014	09/08	2984	3000 WF WATER 71789893	20.23
				SC SEWER	18.04

AMOUNT DUE \$576.14  
AMOUNT DUE AFTER 11/09/2021 \$633.75

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1822790100844198009286202

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>
11/09/2021	\$8,441.98

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
09/08/2021	10/08/2021		30	10/22/2021	11/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,840.05
				Payments as of 10/06	9,840.05-
				Current Balance	0.00
10/08	26755	09/08	26534	66300 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.017080-	1,132.40-
				EF ELEC WIRES	1,237.16
				EF ELEC ENERGY	4,972.50
10/08	7496	09/08	7414	82 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 1.240400	101.71
				GE GAS DISTR.	120.13
				GE GAS COMMODTY	438.70
10/08	244243	09/08	241672	257100 WF WATER 71771060	1,101.53
				SC SEWER	1,148.79
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$8,441.98  
AMOUNT DUE AFTER 11/09/2021 \$9,286.20

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

1881790600016413000180540

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>
11/09/2021	\$164.13

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
09/08/2021		10/08/2021	30	10/22/2021	11/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	32.00
				Payments as of 10/06	32.00-
				Current Balance	0.00
10/08	3837	09/08	3477	360 EC ELECTRIC 29393559	16.77
				Fuel Adj based on 0.017080-	6.15-
10/08	10748	09/07	9579	1169 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.017080-	19.97-
				EC ELEC WIRES	42.03
				EC ELEC ENERGY	114.68

AMOUNT DUE \$164.13  
AMOUNT DUE AFTER 11/09/2021 \$180.54

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

1822740001302430014326735



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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>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2021	\$13,024.30

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. FAIRGROUNDS		1305 E BLUE BELL RD		18-2274-00
From	Service Dates To	Number of Days	Bill Date	Due Date
09/08/2021	10/08/2021	30	10/22/2021	11/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,560.02
				Payments as of 10/06	8,560.02-
				Current Balance	0.00
10/08	7607	09/08	7432	84000 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.017080-	1,434.72-
10/08	24566	09/08	24227	27120 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.017080-	463.21-
				EF ELEC WIRES	2,073.50
				EF ELEC ENERGY	8,334.00
10/08	2993	09/08	2992	1 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 1.240400	1.24
				GF GAS DISTR.	2.60
				GF GAS COMMODTY	5.35
10/08	141499	09/08	138212	328700 WF WATER 72114425	1,412.99
10/08	1517	09/08	313	120400 WF WATER 92230038	506.88
				SC SEWER	2,003.19
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	114.46

AMOUNT DUE \$13,024.30  
AMOUNT DUE AFTER 11/09/2021 \$14,326.73

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0214570100147600001623611



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

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

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2021	\$1,476.00

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. COURTHOUSE ANNEX		100 S PARK ST		02-1457-01
From	Service Dates To	Number of Days	Bill Date	Due Date
09/08/2021	10/08/2021	30	10/22/2021	11/09/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,836.78  
Payments as of 10/06 1,836.78-  
Current Balance 0.00

10/08	24859	09/08	24652	16560	EF	ELECTRIC 14853606	78.39
						Fuel Adj based on 0.017080-	282.84-
					EF	ELEC WIRES	309.01
					EF	ELEC ENERGY	1,242.00
10/08	1831	09/08	1831	0	GB	GAS SERVICE 24108700	63.23
					GB	GAS DISTR.	0.00
					GB	GAS COMMODTY	0.00
10/08	427	09/08	418	900	WF	WATER 90875771	20.23
					SC	SEWER	18.04
					D1	DRAINAGE CHG	27.94

AMOUNT DUE \$1,476.00  
AMOUNT DUE AFTER 11/09/2021 \$1,623.61

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(979) 337-7520

1822810000007685000084549



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

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

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2021	\$76.85

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
09/08/2021		10/08/2021	30	10/22/2021	11/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	44.62
				Payments as of 10/06	44.62-
				Current Balance	0.00
10/08	38275	09/08	37768	507 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.017080-	8.66-
10/08	77405	09/08	77405	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	13.94
				EC ELEC ENERGY	38.03

AMOUNT DUE \$76.85  
AMOUNT DUE AFTER 11/09/2021 \$84.54

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<https://cityofbrenham.online/myusage>

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(979) 337-7520

1822800000077624000853885



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

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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
11/09/2021	\$776.24

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	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2021	10/08/2021		30	10/22/2021	11/09/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	884.33
					Payments as of 10/06	884.33-
					Current Balance	0.00
10/08	376735	09/08	372774	3961 ED	ELECTRIC 14853716	29.13
					Fuel Adj based on 0.017080-	67.65-
					ED ELEC WIRES	108.89
					ED ELEC ENERGY	297.08
					SLT SEC LIGHT	69.50
10/08	66	09/08	66	0 GE	GAS SERVICE 30681477	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
10/08	13136	09/08	13118	1800 WF	WATER 75291514	20.23
					SC SEWER	18.04
					SN4 SANITATION	87.79
					D30 DRAINAGE CHG	150.00

AMOUNT DUE \$776.24  
AMOUNT DUE AFTER 11/09/2021 \$853.88

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1822770100009491000104408

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>
11/09/2021	\$94.91

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. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2021	10/08/2021		30	10/22/2021	11/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	212.48
				Payments as of 10/06	212.48-
				Current Balance	0.00
10/08	124621	09/08	123943	678 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.017080-	11.58-
				EC ELEC WIRES	18.64
				EC ELEC ENERGY	50.85
10/08	3200	09/08	3196	400 WF WATER 75291579	20.23
				<b>AMOUNT DUE</b>	<b>\$94.91</b>
				<b>AMOUNT DUE AFTER 11/09/2021</b>	<b>\$104.40</b>

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0215010000349004003839055



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
11/09/2021	\$3,490.04

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	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2021	10/08/2021		30	10/22/2021	11/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,957.81
				Payments as of 10/06	3,957.81-
				Current Balance	0.00
10/08	37213	09/08	36918	35400 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.017080-	604.63-
				EF ELEC WIRES	660.56
				EF ELEC ENERGY	2,655.00
10/08	5930	09/08	5930	0 GE GAS SERVICE 24108705	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	108806	09/08	108516	29000 WF WATER 65906548	109.29
10/08	50681	09/08	50242	43900 WI WATER 67437985	286.98
				SC SEWER	133.74
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,490.04  
AMOUNT DUE AFTER 11/09/2021 \$3,839.05

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0615200300105468001160157

WASHINGTON CO. COMMUNICATIONS  
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>	
06-1520-03	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2021	\$1,054.68

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 Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b> <b>Due Date</b>
09/08/2021      10/08/2021	30	10/22/2021      11/09/2021

--- CURRENT ---      --- PREVIOUS ---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,203.11
				Payments as of 10/06	1,203.11 -
				Current Balance	0.00
10/08	28133	09/08	27861	10880 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.017080-	185.83 -
				EE ELEC WIRES	203.02
				EE ELEC ENERGY	816.00
10/08	.99	09/08	99	0 GE GAS SERVICE 24107353	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	2180	09/08	2180	0 WI WATER 71430884	0.00
10/08	3775	09/08	3747	2800 WF WATER 74681420	20.23
				SC SEWER	18.04
				SN4 SANITATION	70.01
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,054.68  
AMOUNT DUE AFTER 11/09/2021 \$1,160.15

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Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
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\$25 charge on returned checks.

<b>Account Number</b>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2021	\$38.27

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
09/08/2021		10/08/2021	30	10/22/2021	11/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	35.96
				Payments as of 10/06	35.96-
				Current Balance	0.00
10/08	2126	09/08	2116	1000 WF WATER	20.23
				SC SEWER	18.04

AMOUNT DUE \$38.27  
AMOUNT DUE AFTER 11/09/2021 \$42.09

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