

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

5000040000014630000160494

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>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/23/2021	\$146.30

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. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/22/2021	02/22/2021		31	03/08/2021	03/23/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 43.87  
 Penalties applied 4.39  
 Payments as of 02/25 43.87 -  
**PAST DUE AMOUNT 4.39**

Reclaimed Water 35477 SR SEWER 141.91

**AMOUNT DUE \$146.30**  
**AMOUNT DUE AFTER 03/23/2021 \$160.49**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

0154920100005338000058354



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	
01-5492-01	
Due Date	AMOUNT DUE
03/23/2021	\$53.38

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	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/22/2021	02/22/2021		31	03/08/2021	03/23/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 48.44  
Penalties applied 4.85  
Payments as of 02/25 48.44-  
**PAST DUE AMOUNT 4.85**

02/22 7204 01/22 7147 57 EC ELECTRIC 30852111 16.00  
Fuel Adj based on 0.020830- 1.19-  
EC ELEC WIRES 1.50  
EC ELEC ENERGY 4.28  
D1 DRAINAGE CHG 27.94

**AMOUNT DUE \$53.38**  
**AMOUNT DUE AFTER 03/23/2021 \$58.35**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

0154910000008631000094630



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
03/23/2021	\$86.31

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
01/22/2021	02/22/2021		31	03/08/2021	03/23/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 71.46  
Penalties applied 7.14  
Payments as of 02/25 71.46-  
**PAST DUE AMOUNT 7.14**

02/22 3758 01/22 3563 195 EC ELECTRIC 31668939 16.00  
Fuel Adj based on 0.020830- 4.06-  
EC ELEC WIRES 5.11  
EC ELEC ENERGY 14.63  
SLT SEC LIGHT 27.80  
D1 DRAINAGE CHG 19.69

**AMOUNT DUE \$86.31**  
**AMOUNT DUE AFTER 03/23/2021 \$94.63**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

2084100000018035000198388



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 HIGHWAY 290 W  
BRENHAM TX 77833-5217

2  
00000998

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
03/23/2021	\$180.35

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
01/22/2021	02/22/2021		31	03/08/2021	03/23/2021

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

DATE READING DATE READING USAGE

TOTAL

029-0029-54400  
AK 3/15/2021

Previous Balance 649.31  
Penalties applied 64.92  
Payments as of 03/05 1,298.62-  
Credit Balance: 584.39-

02/22	2399	01/22	2330	69	GE	GAS SERVICE	20662585	56.25
						Fuel Adj based on	2.498000-	172.36-
					GE	GAS DISTR.		89.91
					GE	GAS COMMODTY		369.15
02/22	11368	01/22	11201	16700	WF	WATER	70520797	55.78
02/22	27255	01/22	27255	0	WI	WATER	69731075	0.00
					FLU	FIRE LINE		62.11
					SC	SEWER		79.01
					SN4	SANITATION		162.24
					D10	DRAINAGE CHG		62.65

AMOUNT DUE \$180.35  
AMOUNT DUE AFTER 03/23/2021 \$198.38

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

2084100000018035000198388



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
03/23/2021	\$180.35

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
01/22/2021	02/22/2021		31	03/08/2021	03/23/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 649.31  
Penalties applied 64.92  
Payments as of 03/05 1,298.62 -  
Credit Balance: 584.39 -

02/22	2399	01/22	2330	69 GE	GAS SERVICE 20662585	56.25
					Fuel Adj based on 2.498000-	172.36 -
				GE	GAS DISTR.	89.91
				GE	GAS COMMODTY	369.15
02/22	11368	01/22	11201	16700 WF	WATER 70520797	55.78
02/22	27255	01/22	27255	0 WI	WATER 69731075	0.00
				FLU	FIRE LINE	62.11
				SC	SEWER	79.01
				SN4	SANITATION	162.24
				D10	DRAINAGE CHG	62.65

AMOUNT DUE \$180.35  
AMOUNT DUE AFTER 03/23/2021 \$198.38

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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



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

**Account Name:** WASHINGTON CO PRCT 4  
**Account Number:** 5000269834  
**Bill Date:** 02/25/2021

**TOTAL AMOUNT DUE**  
03/15/2021

**\$171.20**

**After Due Date**  
**\$171.20**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	31,103 - 32,632	32	1	1,529	\$171.20

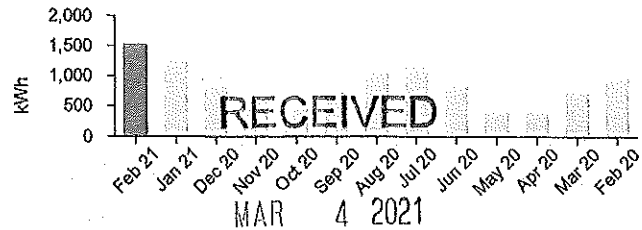
**Current Charges \$171.20**

**Meter:** 94412551

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

Service From: 01/21/2021 To: 02/22/2021  
Wholesale Power Cost 1,529 kWh \$80.94  
Bluebonnet Commercial Service 1,529 kWh \$86.90  
(Includes \$30.00 Service Availability Charge)  
Franchise Fee-Burton \$3.36  
**Current Charges \$171.20**

	Current Month	Previous Month	Last Year
Days of Service	32	31	30
kWh	1,529	1,253	976



010-1704-54400

WASH. CO. TREASURER

**Account Summary as of February 25, 2021**

Previous Balance	\$145.82
Payment Received 02/11/2021	-\$145.82
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$171.20
<b>Total Amount Due</b>	<b>\$171.20</b>

**A Message From Bluebonnet**

We know the historic winter weather in February made it a difficult month for Bluebonnet's members, many of whom are dealing with the storm's unexpected impact. Get more information at bluebonnet.coop/assistance or call member services at 800-842-7708, 7:30a-5:30p M-F.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5000269834

BILLING DATE 02/25/2021

ACCOUNT NAME	WASHINGTON CO PRCT 4	
<b>TOTAL DUE BY 03/15/2021</b>	\$	<b>171.20</b>
AMOUNT DUE AFTER 03/15/2021	\$	171.20

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

316 1 AV 0.398  
WASHINGTON CO PRCT 4  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

5 316  
C-1

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



461005000269834000017120000017120022520214

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

1883980100042603000468638



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	
18-8398-01	
Due Date	AMOUNT DUE
03/09/2021	\$426.03

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
01/08/2021	02/08/2021		31	02/24/2021	03/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	411.08
				Payments as of 02/04	411.08-
				Current Balance	0.00
02/08	5965	01/08	5909	4480 ED ELECTRIC 13425255	27.80
				Fuel Adj based on 0.020830-	93.32-
				ED ELEC WIRES	117.51
				ED ELEC ENERGY	336.00
02/08	2732	01/08	2699	3300 WF WATER 71789893	18.66
				SC SEWER	19.38

AMOUNT DUE \$426.03  
AMOUNT DUE AFTER 03/09/2021 \$468.63

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

RECEIVED

FEB 26 2021

WASH. CO. TREASURER

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

1822790100781383008595227



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
03/09/2021	\$7,813.83

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2021	02/08/2021		31	02/24/2021	03/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,510.49
				Payments as of 02/04	7,510.49-
				Current Balance	0.00
02/08	24908	01/08	24724	55200 EF ELECTRIC 13425257	74.80
				Fuel Adj based on 0.020830-	1,149.82-
				EF ELEC WIRES	983.11
				EF ELEC ENERGY	4,140.00
02/08	6624	01/08	6488	136 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.635000-	358.36-
				GE GAS DISTR.	177.21
				GE GAS COMMODTY	727.60
02/08	221251	01/08	217804	344700 WF WATER 71771060	1,312.19
				SC SEWER	1,538.61
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

RECEIVED

FEB 26 2021

AMOUNT DUE \$7,813.83  
AMOUNT DUE AFTER 03/09/2021 \$8,595.22

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERAGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

1881790600007630000083935



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	
18-8179-06	
Due Date	AMOUNT DUE
03/09/2021	\$76.30

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	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2021	02/08/2021		31	02/24/2021	03/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	32.00
				Payments as of 02/04	32.00-
				Current Balance	0.00
02/08	3389	01/08	3389	0 EC ELECTRIC 29393559	16.00
02/08	8946	01/08	8395	551 EC ELECTRIC 29393560	16.00
				Fuel Adj based on 0.020830-	11.48-
				EC ELEC WIRES	14.45
				EC ELEC ENERGY	41.33

AMOUNT DUE \$76.30  
AMOUNT DUE AFTER 03/09/2021 \$83.93

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

RECEIVED

FEB 26 2021

WASH. CO. TREASURER

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

1822740000545710006002823



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
03/09/2021	\$5,457.10

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
01/08/2021	02/08/2021		31	02/24/2021	03/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,904.26
				Payments as of 02/04	3,904.26-
				Current Balance	0.00
02/08	6752	01/08	6688	30720 EF ELECTRIC 13425323	74.80
				Fuel Adj based on 0.020830-	639.90-
02/08	22492	01/08	22318	13920 EF ELECTRIC 13425324	74.80
				Fuel Adj based on 0.020830-	289.95-
				EF ELEC WIRES	795.04
				EF ELEC ENERGY	3,348.00
02/08	2925	01/08	2902	23 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.635000-	60.61-
				GF GAS DISTR.	53.15
				GF GAS COMMODTY	123.05
02/08	125659	01/08	124188	147100 WF WATER 72114425	551.43
02/08	51043	01/07	50579	46400 WF WATER 70300111	163.73
				SC SEWER	865.77
				SN4 SANITATION	87.79
				D50 DRAINAGE CHG	300.00

RECEIVED

FEB 26 2021

AMOUNT DUE \$5,457.10  
AMOUNT DUE AFTER 03/09/2021 \$6,002.82

WASH CO. TREASURER  
REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

0214570100126241001388664



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

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

1  
00000589

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
03/09/2021	\$1,262.41

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 ANNEX		100 S PARK ST		02-1457-01
From	Service Dates	To	Number of Days	Bill Date
01/08/2021		02/08/2021	31	02/24/2021
				Due Date
				03/09/2021

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	1,162.06
					Payments as of 02/04	1,162.06-
					Current Balance	0.00
02/08	23175	01/08	23006	13520 EF	ELECTRIC 14853606	74.80
				Fuel Adj	based on 0.020830-	281.62-
				EF	ELEC WIRES	240.79
				EF	ELEC ENERGY	1,014.00
02/08	1801	01/08	1779	22 GB	GAS SERVICE 24108700	56.25
				Fuel Adj	based on 2.635000-	57.97-
				GB	GAS DISTR.	34.56
				GB	GAS COMMODTY	117.70
02/08	358	01/08	346	1200 WF	WATER 90875771	17.92
				SC	SEWER	18.04
				D1	DRAINAGE CHG	27.94

AMOUNT DUE \$1,262.41  
AMOUNT DUE AFTER 03/09/2021 \$1,388.66

RECEIVED

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

WASH. CO. TREASURER

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

1822810000004109000045203



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

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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
03/09/2021	\$41.09

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
01/08/2021	02/08/2021		31	02/24/2021	03/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	54.44
				Payments as of 02/04	54.44-
				Current Balance	0.00
02/08	36905	01/08	36792	113 EC ELECTRIC 29458134	16.00
				Fuel Adj based on 0.020830-	2.35-
02/08	77405	01/08	77405	0 EC ELECTRIC 29458136	16.00
				EC ELEC WIRES	2.96
				EC ELEC ENERGY	8.48

AMOUNT DUE \$41.09  
AMOUNT DUE AFTER 03/09/2021 \$45.20

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

RECEIVED

FEB 26 2021

WASH. CO. TREASURER

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

1822800000063551000699076



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>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/09/2021	<b>\$635.51</b>

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2021	02/08/2021		31	02/24/2021	03/09/2021

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	581.50
					Payments as of 02/04	581.50-
					Current Balance	0.00
02/08	348677	01/08	346537	2140 ED ELECTRIC 14853716	27.80	
				Fuel Adj based on 0.020830-	44.58-	
				ED ELEC WIRES	56.13	
				ED ELEC ENERGY	160.50	
				SLT SEC LIGHT	69.50	
02/08	13	01/08	4	9 GE GAS SERVICE 30681477	56.25	
				Fuel Adj based on 2.635000-	23.72-	
				GE GAS DISTR.	11.73	
				GE GAS COMMODTY	48.15	
02/08	13038	01/08	13025	1300 WF WATER 75291514	17.92	
				SC SEWER	18.04	
				SN4 SANITATION	87.79	
				D30 DRAINAGE CHG	150.00	

RECEIVED

FEB 26 2021

AMOUNT DUE \$635.51  
 AMOUNT DUE AFTER 03/09/2021 \$699.07

WASHINGTON CO. TREASURER  
 WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

1822770100011634000127973



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>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/09/2021	<b>\$116.34</b>

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2021	02/08/2021		31	02/24/2021	03/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	65.28
				Payments as of 02/04	65.28-
				Current Balance	0.00
02/08	118357	01/08	117332	1025 EC ELECTRIC 26334105	16.00
				Fuel Adj based on 0.020830-	21.35-
				EC ELEC WIRES	26.89
				EC ELEC ENERGY	76.88
02/08	2862	01/08	2861	100 WF WATER 75291579	17.92
				<b>AMOUNT DUE</b>	<b>\$116.34</b>
				<b>AMOUNT DUE AFTER 03/09/2021</b>	<b>\$127.97</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

RECEIVED

FEB 26 2021

WASH. CO. TREASURER

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

0215010000225760002483367



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>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/09/2021	<b>\$2,257.60</b>

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2021	02/08/2021		31	02/24/2021	03/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,045.74
				Payments as of 02/04	2,045.74-
				Current Balance	0.00
02/08	35155	01/08	34967	22560 EF ELECTRIC 14853603	74.80
				Fuel Adj based on 0.020830-	469.92-
				EF ELEC WIRES	401.79
				EF ELEC ENERGY	1,692.00
02/08	5850	01/08	5785	65 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 2.635000-	171.28-
				GE GAS DISTR.	84.70
				GE GAS COMMODTY	347.75
02/08	106493	01/08	106327	16600 WF WATER 65906548	55.47
02/08	47681	01/08	47681	0 WI WATER 67437985	0.00
				SC SEWER	78.56
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

RECEIVED

FEB 26 2021

AMOUNT DUE \$2,257.60  
AMOUNT DUE AFTER 03/09/2021 \$2,483.36

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERAGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
WASH. CO. TREASURER AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

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>
03/09/2021	<b>\$35.96</b>

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2021	02/08/2021		31	02/24/2021	03/09/2021

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
02/08	2044	01/08	2033	1100 WF	WATER	17.92
				SC	SEWER	18.04

Previous Balance 35.96  
Payments as of 02/04 35.96-  
Current Balance 0.00

**AMOUNT DUE \$35.96**  
**AMOUNT DUE AFTER 03/09/2021 \$39.55**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

RECEIVED

FEB 26 2021

WASH. CO. TREASURER

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

0615200300102278001125068



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 77833-3693

1  
00000588

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
03/09/2021	\$1,022.78

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2021	02/08/2021		31	02/24/2021	03/09/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 989.22  
Payments as of 02/04 989.22-  
Current Balance 0.00

02/08	25914	01/08	25632	11280	EE	ELECTRIC 29420750	42.90
						Fuel Adj based on 0.020830-	234.96-
					EE	ELEC WIRES	200.90
					EE	ELEC ENERGY	846.00
02/08	90	01/08	90	0	GE	GAS SERVICE 24107353	56.25
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
02/08	2180	01/08	2180	0	WI	WATER 71430884	0.00
02/08	3466	01/08	3435	3100	WF	WATER 74681420	18.17
					SC	SEWER	18.49
					SN4	SANITATION	70.01
					D1	DRAINAGE CHG	5.02

RECEIVED

FEB 26 2021

AMOUNT DUE \$1,022.78  
AMOUNT DUE AFTER 03/09/2021 \$1,125.06

WASH. CO. TREASURER  
REPAIRS TO YOUR WATER METERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

1822720100043378000477170



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



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

<b>Account Number</b>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/09/2021	\$433.78

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. - E.M.S.			1100 E BLUE BELL RD		18-2272-01
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/08/2021	02/08/2021		31	02/24/2021	03/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	22.80-
				Payments as of 01/11	0.00
				Credit Balance:	22.80-
02/08	6267	01/08	6232	2800 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.020830-	58.32-
				ED ELEC WIRES	73.44
				ED ELEC ENERGY	210.00
02/08	5015	01/08	4998	17 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.635000-	44.80-
				GE GAS DISTR.	22.15
				GE GAS COMMODTY	90.95
02/08	4453	01/08	4438	1500 WF WATER 71284012	17.92
				SC SEWER	18.04
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

RECEIVED

FEB 26 2021

AMOUNT DUE \$433.78  
AMOUNT DUE AFTER 03/09/2021 \$477.17

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
WASHINGTON CO. TREASURER'S USERS MAY NEED TO GET A SEPARATE METER!

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



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

1207890200074103000815139



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 77833-3693

2  
00000647

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
03/02/2021	\$741.03

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
01/01/2021	02/01/2021		31	02/18/2021	03/02/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 700.43  
Payments as of 01/29 700.43-  
Current Balance 0.00

02/01	461	01/01	368	7440 EF	ELECTRIC 28698988	74.80
				Fuel Adj	based on 0.020830-	154.98-
				EF	ELEC WIRES	132.51
				EF	ELEC ENERGY	558.00
02/01	253	01/01	251	2 GE	GAS SERVICE 20495579	56.25
				Fuel Adj	based on 2.635000-	5.27-
				GE	GAS DISTR.	2.61
				GE	GAS COMMODTY	10.70
02/01	RECEIVED		3444	900 WF	WATER 65906550	17.92
				SC	SEWER	18.04
				D1	DRAINAGE CHG	30.45

AMOUNT DUE \$741.03  
AMOUNT DUE AFTER 03/02/2021 \$815.13

WASH. CO. TREASURER  
REDUCE GROUND WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 1 - MAR 1 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

2185270100020385000224242



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

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

2  
00000646

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
03/02/2021	\$203.85

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. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/01/2021	02/01/2021		31	02/18/2021	03/02/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	182.47
				Payments as of 01/29	182.47-
				Current Balance	0.00
02/01	32	01/01	18	14 GE GAS SERVICE 24612577	56.25
				Fuel Adj based on 2.635000-	36.89-
				GE GAS DISTR.	18.24
				GE GAS COMMODTY	74.90
	0	08/02	0	0 WD WATER PULLED	0.00
02/01	1558	01/01	1465	9300 WG WATER 89531041	38.49
				SG SEWER	52.86

AMOUNT DUE \$203.85  
AMOUNT DUE AFTER 03/02/2021 \$224.24

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 1 - MAR 1 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

RECEIVED

MAR 2 10 AM

WASH. CO. TREASURER

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



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

**Account Name:** WASHINGTON COUNTY  
**Account Number:** 5500068570  
**Bill Date:** 02/11/2021

**TOTAL AMOUNT DUE**  
03/01/2021

**\$1,088.33**

**After Due Date**  
**\$1,142.75**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	2,645 - 2,927	32	40	11,280	\$1,088.33

**Current Charges \$1,088.33**

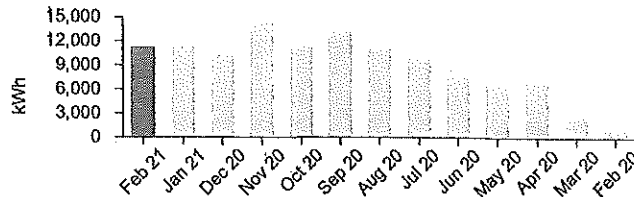
**Meter:** 69976231

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

Service From: 01/07/2021 To: 02/08/2021  
 Wholesale Power Cost 11,280 kWh \$597.12  
 Bluebonnet Commercial Service 11,280 kWh \$491.21  
 (Includes \$50.00 Service Availability Charge)

**Current Charges \$1,088.33**

	Current Month	Previous Month	Last Year
Days of Service	32	30	28
kWh	11,280	11,200	840



RECEIVED

FEB 23 2021

WASH. CO. TREASURER

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

Previous Balance \$1,080.96  
 Payment Received 01/22/2021 -\$1,080.96  
**Balance Forward \$0.00**  
 Current Charges \$1,088.33  
**Total Amount Due \$1,088.33**

**A Message From Bluebonnet**  
 Keep an eye on your mailbox for your proxy voting form in March. The form enables members to vote on important co-op matters. Bluebonnet's Annual Meeting is scheduled for May 11. Stay tuned for more details.

015-0015-54400

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5500068570

BILLING DATE 02/11/2021

ACCOUNT NAME	WASHINGTON COUNTY
<b>TOTAL DUE BY 03/01/2021</b>	<b>\$ 1,088.33</b>
AMOUNT DUE AFTER 03/01/2021	\$ 1,142.75

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

309 1 AV 0.398  
 WASHINGTON COUNTY  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833-3693

\$ 309  
C-1

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



461005500068570000108833000114275021120212