

City of Burton

PO Box 255

Burton, TX 77835-0255

(979) 289-3402

NORTH HOUSTON TX 773

NORTH HOUSTON TX 773

29 OCT 2020PM 1 L

29 OCT 2020PM 1 L

FIRST-CLASS MAIL

U.S. POSTAGE PAID

BURTON

PERMIT NO. 15

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	72000	71800	200	32.00
Sewage				23.00
GARBAGE				14.00

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
5	133	11/15/2020
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

Service From 9/17/2020 TO 10/19/2020 ACCOUNT # 133 10/28/20

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
	10	19	7 69.00	0.00	69.00

WASHINGTON COUNTY JP#:

105 W MAIN

SUITE 105

BRENHAM TX 77833

City Hall Closed Nov. 5, 11, 25 & 26. Thank you to our Veterans!

Council Meeting, November 10th @ 5:30 PM  
Please put Account # on Check Memo Line

HAPPY THANKSGIVING!



**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:** 10/28/2020

**TOTAL AMOUNT DUE**  
11/13/2020

**\$70.79**

**After Due Date**  
**\$75.79**

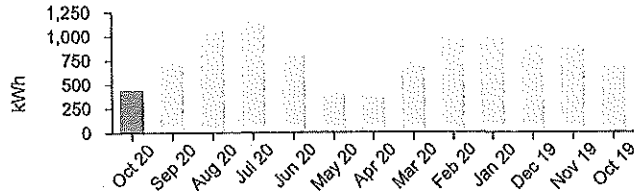
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	28,021 - 28,458	30	1	437	\$70.79
<b>Current Charges</b>						<b>\$70.79</b>

**Meter:** 94412551

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

Service From: 09/23/2020 To: 10/23/2020  
 Wholesale Power Cost 437 kWh \$23.14  
 Bluebonnet Commercial Service 437 kWh \$46.26  
 (Includes \$30.00 Service Availability Charge)  
 Franchise Fee-Burton \$1.39  
**Current Charges \$70.79**

	Current Month	Previous Month	Last Year
Days of Service	30	30	32
kWh	437	714	700



**Account Summary as of October 28, 2020**

Previous Balance \$97.35  
 Payment Received 10/15/2020 -\$97.35  
**Balance Forward \$0.00**  
 Current Charges \$70.79  
**Total Amount Due \$70.79**

**A Message From Bluebonnet**

October is National Breast Cancer Awareness Month. Stop by any member service center drive-through (M-F, 7:30a-5:30p) to pick up a free item to support the cause and drive by at night to see the centers illuminated in pink. Bluebonnet offices will be closed Nov. 11 for Veterans Day and Nov. 26-27 in observance of Thanksgiving.

**KEEP**

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



**ACCOUNT # 5000269834**

**BILLING DATE 10/28/2020**

ACCOUNT NAME	WASHINGTON CO PRCT 4	
<b>TOTAL DUE BY 11/13/2020</b>	<b>\$</b>	<b>70.79</b>
<b>AMOUNT DUE AFTER 11/13/2020</b>	<b>\$</b>	<b>75.79</b>

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

170 1 AV 0.389  
 WASHINGTON CO PRCT 4  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833-3693

5 170  
C-1

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



461005000269834000007079000007579102820205

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

1822720100053424000587679



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



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

<b>Account Number</b>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2020	\$534.24

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2020	10/08/2020		30	10/23/2020	11/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	720.68
				Payments as of 10/08	720.68-
				Current Balance	0.00
10/08	6119	09/08	6062	4560 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.020830-	94.98-
				ED ELEC WIRES	119.61
				ED ELEC ENERGY	342.00
10/08	4964	09/08	4963	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 2.200000-	2.20-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
10/08	4378	09/08	4354	2400 WF WATER 71284012	17.92
				SC SEWER	18.04
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$534.24  
 AMOUNT DUE AFTER 11/09/2020 \$587.67

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

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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Remit to:  
P. O. Box 1059  
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(979) 337-7520

0615200300091136001002494



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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
11/09/2020	\$911.36

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2020	10/08/2020		30	10/23/2020	11/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,034.97
				Payments as of 10/08	1,034.97-
				Current Balance	0.00
10/08	24879	09/08	24637	9680 EE ELECTRIC 29420750	42.90
				Fuel Adj based on 0.020830-	201.63-
				EE ELEC WIRES	172.40
				EE ELEC ENERGY	726.00
10/08	89	09/08	88	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 2.200000-	2.20-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
10/08	2180	09/08	2180	0 WI WATER 71430884	0.00
10/08	3341	09/08	3311	3000 WF WATER 74681420	17.92
				SC SEWER	18.04
				SN4 SANITATION	70.01
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$911.36  
AMOUNT DUE AFTER 11/09/2020 \$1,002.49

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

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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>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2020	\$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
09/08/2020	10/08/2020		30	10/23/2020	11/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	35.96
				Payments as of 10/08	35.96-
				Current Balance	0.00
10/08	2005	09/08	1992	1300 WF WATER SC SEWER	65361616 17.92 18.04

AMOUNT DUE \$35.96  
AMOUNT DUE AFTER 11/09/2020 \$39.55

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



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
11/09/2020	\$3,475.36

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. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/08/2020	10/08/2020		30	10/23/2020	11/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,031.93
				Payments as of 10/08	4,031.93 -
				Current Balance	0.00
10/08	34385	09/08	34091	35280 EF ELECTRIC 14853603	74.80
				Fuel Adj based on 0.020830-	734.88 -
				EF ELEC WIRES	628.34
				EF ELEC ENERGY	2,646.00
10/08	5699	09/08	5699	0 GE GAS SERVICE 24108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	105735	09/08	105391	34400 WF WATER 65906548	117.53
10/08	46844	09/08	46143	70100 WI WATER 67437985	422.07
				SC SEWER	157.77
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,475.36  
AMOUNT DUE AFTER 11/09/2020 \$3,822.90

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Remit to:  
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(979) 337-7520

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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>
11/09/2020	\$119.87

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
09/08/2020	10/08/2020	30	10/23/2020	11/09/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 184.48  
Payments as of 10/08 184.48 -  
Current Balance 0.00

10/08	115631	09/08	114562	1069 EC	ELECTRIC	26334105	16.00
				Fuel Adj	based on	0.020830-	22.27-
				EC	ELEC WIRES		28.04
				EC	ELEC ENERGY		80.18
10/08	2848	09/08	2848	0 WF	WATER	75291579	17.92

AMOUNT DUE \$119.87  
AMOUNT DUE AFTER 11/09/2020 \$131.85

PLEASE VISIT: [GASQUIZ.CITYOFBRENHAM.ORG](http://GASQUIZ.CITYOFBRENHAM.ORG)  
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Remit to:  
P. O. Box 1059  
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1822800000079562000875184



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>
11/09/2020	\$795.62

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
09/08/2020	10/08/2020		30	10/23/2020	11/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	665.21
				Payments as of 10/08	665.21 -
				Current Balance	0.00
10/08	340641	09/08	338500	2141 ED ELECTRIC 14853716	27.80
				Fuel Adj based on 0.020830-	44.60 -
				ED ELEC WIRES	56.16
				ED ELEC ENERGY	160.58
				SLT SEC LIGHT	69.50
10/08	657	09/08	657	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
10/08	12959	09/08	12667	29200 WF WATER 75291514	97.51
				SC SEWER	134.63
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$795.62  
AMOUNT DUE AFTER 11/09/2020 \$875.18

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

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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>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2020	\$33.93

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
09/08/2020	10/08/2020		30	10/23/2020	11/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	49.60
				Payments as of 10/08	49.60 -
				Current Balance	0.00
10/08	35760	09/08	35736	24 EC ELECTRIC 29458134	16.00
				Fuel Adj based on 0.020830-	0.50 -
10/08	77405	09/08	77405	0 EC ELECTRIC 29458136	16.00
				EC ELEC WIRES	0.63
				EC ELEC ENERGY	1.80

AMOUNT DUE \$33.93  
AMOUNT DUE AFTER 11/09/2020 \$37.33

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(979) 337-7520

0214570100120842001329276



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

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2020	\$1,208.42

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
09/08/2020	10/08/2020		30	10/23/2020	11/09/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,705.64  
Payments as of 10/08 1,705.64-  
Current Balance 0.00

10/08	22544	09/08	22368	14080 EF	ELECTRIC 14853606	74.80
				Fuel Adj	based on 0.020830-	293.29-
				EF	ELEC WIRES	250.76
				EF	ELEC ENERGY	1,056.00
10/08	1749	09/08	1749	0 GB	GAS SERVICE 24108700	56.25
				GB	GAS DISTR.	0.00
				GB	GAS COMMODTY	0.00
10/08	250	09/08	233	1700 WF	WATER 90875771	17.92
				SC	SEWER	18.04
				D1	DRAINAGE CHG	27.94

AMOUNT DUE \$1,208.42  
AMOUNT DUE AFTER 11/09/2020 \$1,329.27

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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>
11/09/2020	\$7,107.99

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
09/08/2020	10/08/2020		30	10/23/2020	11/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,863.79
				Payments as of 10/08	4,863.79-
				Current Balance	0.00
10/08	6536	09/08	6445	43680 EF ELECTRIC 13425323	74.80
				Fuel Adj based on 0.020830-	909.85-
10/08	21830	09/08	21590	19200 EF ELECTRIC 13425324	74.80
				Fuel Adj based on 0.020830-	399.94-
				EF ELEC WIRES	1,119.89
				EF ELEC ENERGY	4,716.00
10/08	2878	09/08	2872	6 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.200000-	13.20-
				GF GAS DISTR.	13.87
				GF GAS COMMODTY	32.10
10/08	120170	09/08	118468	170200 WF WATER 72114425	640.36
10/08	48468	09/08	47728	74000 WF WATER 70300111	269.99
				SC SEWER	1,091.38
				SN4 SANITATION	87.79
				D50 DRAINAGE CHG	300.00

AMOUNT DUE \$7,107.99  
AMOUNT DUE AFTER 11/09/2020 \$7,818.79

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AND SAFE DIGGING. YOUR SAFETY MATTERS!

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 (979) 337-7520

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

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

<b>Account Number</b>	
18-8179-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2020	\$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
09/08/2020	10/08/2020		30	10/23/2020	11/09/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 32.00  
 Payments as of 10/08 32.00-  
 Current Balance 0.00

10/08	3389	09/08	3389	0 EC	ELECTRIC 29393559	16.00
10/08	8395	09/08	8395	0 EC	ELECTRIC 29393560	16.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

AMOUNT DUE \$32.00  
 AMOUNT DUE AFTER 11/09/2020 \$35.20

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1822790100862380009486178



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

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

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/09/2020	\$8,623.80

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
09/08/2020	10/08/2020	30	10/23/2020	11/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,975.68
				Payments as of 10/08	9,975.68 -
				Current Balance	0.00
10/08	24183	09/08	23962	66300 EF ELECTRIC 13425257	74.80
				Fuel Adj based on 0.020830-	1,381.03 -
				EF ELEC WIRES	1,180.80
				EF ELEC ENERGY	4,972.50
10/08	6100	09/08	5986	114 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.200000 -	250.80 -
				GE GAS DISTR.	148.54
				GE GAS COMMODTY	609.90
10/08	207082	09/08	203575	350700 WF WATER 71771060	1,335.29
				SC SEWER	1,565.31
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$8,623.80  
AMOUNT DUE AFTER 11/09/2020 \$9,486.17

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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>
11/09/2020	\$394.55

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

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

Name		Service Address		Account Number
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-8398-01
From	Service Dates To	Number of Days	Bill Date	Due Date
09/08/2020	10/08/2020	30	10/23/2020	11/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	649.18
				Payments as of 10/08	649.18-
				Current Balance	0.00
10/08	5768	09/08	5717	4080 ED ELECTRIC 13425255	27.80
				Fuel Adj based on 0.020830-	84.99-
				ED ELEC WIRES	107.02
				ED ELEC ENERGY	306.00
10/08	2625	09/08	2591	3400 WF WATER 71789893	18.90
				SC SEWER	19.82
				<b>AMOUNT DUE</b>	<b>\$394.55</b>
				<b>AMOUNT DUE AFTER 11/09/2020</b>	<b>\$434.01</b>

PLEASE VISIT: [GASQUIZ.CITYOFBRENHAM.ORG](http://GASQUIZ.CITYOFBRENHAM.ORG)  
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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>
11/02/2020	\$713.11

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
09/01/2020	10/01/2020		30	10/16/2020	11/02/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	445.08
				Payments as of 09/25	445.08-
				Current Balance	0.00
10/01	132	09/01	44	7040 EF ELECTRIC 28698988	74.80
				Fuel Adj based on 0.020830-	146.64-
				EF ELEC WIRES	125.38
				EF ELEC ENERGY	528.00
10/01	246	09/01	244	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.200000-	4.40-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
10/01	3414	09/01	3402	1200 WF WATER 65906550	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

RECEIVED

AMOUNT DUE \$713.11  
AMOUNT DUE AFTER 11/02/2020 \$784.42

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WASH. CO. TREASURER

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(979) 337-7520

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

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

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
11/02/2020	\$173.47

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. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/01/2020		10/01/2020	30	10/16/2020	11/02/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 324.67  
Payments as of 09/25 324.67-  
Current Balance 0.00

10/01	4	09/01	1	3	GE	GAS SERVICE	24612577	56.25
						Fuel Adj based on	2.200000-	6.60-
					GE	GAS DISTR.		3.91
					GE	GAS COMMODTY		16.05
	0	08/02	0	0	WD	WATER	PULLED	0.00
10/01	1152	09/01	1044	10800	WG	WATER	89531041	43.32
					SG	SEWER		60.54

AMOUNT DUE \$173.47  
AMOUNT DUE AFTER 11/02/2020 \$190.82

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OCT 16 2020

WASH. CO. TREASURER

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