



TOTAL AMOUNT DUE
12/28/2021

\$889.60

After Due Date
\$934.08

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: 12/12/2021

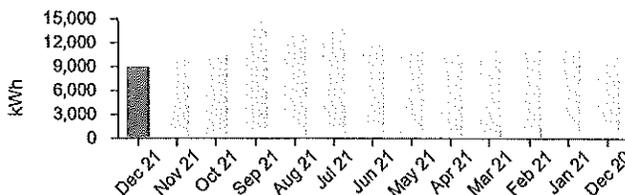
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	5,642 - 5,864	29	40	8,880	\$889.60
Current Charges						\$889.60

Meter: 69976231

Service Address: HWY 36 TEMP BRENHAM 77833

Service From: 11/08/2021 To: 12/07/2021
Wholesale Power Cost 8,880 kWh \$492.27
Bluebonnet Commercial Service 8,880 kWh \$397.33
(Includes \$50.00 Service Availability Charge)
Current Charges \$889.60

	Current Month	Previous Month	Last Year
Days of Service	29	32	29
kWh	8,880	10,280	10,160



RECEIVED

DEC 16 2021

WASH. CO. TREASURER

Account Summary as of December 12, 2021
Previous Balance \$1,021.97
Payment Received 11/30/2021 -\$1,021.97
Balance Forward \$0.00
Current Charges \$889.60
Total Amount Due \$889.60

A Message From Bluebonnet
Save money this winter: Set your thermostat at 68 or lower; caulk and weatherstrip around doors and windows; switch ceiling fans to turn clockwise to push warm air down. Monitor your bills via My Usage by logging in at bluebonnet.coop. Bluebonnet offices will be closed Dec. 23-24 and Dec. 31.

SEND Please mail this portion with your payment.



ACCOUNT # 5500068570

BILLING DATE 12/12/2021

ACCOUNT NAME	WASHINGTON COUNTY	
TOTAL DUE BY 12/28/2021	\$	889.60
AMOUNT DUE AFTER 12/28/2021	\$	934.08

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

313 1 AV 0.426
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 313
C-1

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



461005500068570000088960000093408121220214

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

1207890200062668000689358



Pay Online at 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

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
01/03/2022	\$626.68

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02
From Service Dates To	Number of Days	Bill Date Due Date
11/01/2021 12/01/2021	30	12/17/2021 01/03/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	707.23
				Payments as of 11/29	707.23-
				Current Balance	0.00
12/01	1253	11/01	1188	5200 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.017080-	88.82-
				EF ELEC WIRES	97.03
				EF ELEC ENERGY	390.00
12/01	269	11/01	267	2 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 2.250000	4.50
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
12/01	3575	11/01	3559	1600 WF WATER 65906550	20.23
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$626.68
AMOUNT DUE AFTER 01/03/2022 \$689.35

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!

010-2600-54205

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



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(979) 337-7520

2185270100017181000189009



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

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
01/03/2022	\$171.81

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/01/2021		12/01/2021	30	12/17/2021	01/03/2022

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	184.88
				Payments as of 11/29	184.88-
				Current Balance	0.00
12/01	67	11/01	65	2 GE GAS SERVICE 24612577	63.23
				Fuel Adj based on 2.250000	4.50
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
	0	08/02	0	0 WD WATER PULLED	0.00
12/01	2758	11/01	2672	8600 WG WATER 89531041	41.18
				SG SEWER	49.27

AMOUNT DUE \$171.81
AMOUNT DUE AFTER 01/03/2022 \$189.00

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!

015-0015-54440

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

2084100000052987000582863



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



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
12/23/2021	\$529.87

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/22/2021	11/22/2021		31	12/08/2021	12/23/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	514.70
				Payments as of 11/22	514.70-
				Current Balance	0.00
11/22	2430	10/22	2422	8 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 2.250000	18.00
				GE GAS DISTR.	11.72
				GE GAS COMMODTY	42.80
11/22	12349	10/22	12226	12300 WF WATER 70520797	47.69
11/22	27255	10/22	27255	0 WI WATER 69731075	0.00
				FLU FIRE LINE	62.11
				SC SEWER	59.43
				SN4 SANITATION	162.24
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$529.87
AMOUNT DUE AFTER 12/23/2021 \$582.86

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

0154910000007238000079633



Pay Online at 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
12/23/2021	\$72.38

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	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/22/2021	11/22/2021		31	12/08/2021	12/23/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
11/22	4679	10/22	4584	95 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.017080-	1.62-
				EC ELEC WIRES	2.61
				EC ELEC ENERGY	7.13
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$72.38
AMOUNT DUE AFTER 12/23/2021 \$79.63

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

0154920100004949000054449



Pay Online at 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
12/23/2021	\$49.49

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
10/22/2021	11/22/2021		31	12/08/2021	12/23/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	49.24
				Payments as of 11/22	49.24 -
				Current Balance	0.00
11/22	7800	10/22	7744	56 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.017080-	0.96 -
				EC ELEC WIRES	1.54
				EC ELEC ENERGY	4.20
				D1 DRAINAGE CHG	27.94
AMOUNT DUE					\$49.49
AMOUNT DUE AFTER 12/23/2021					\$54.44

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
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(979) 337-7520

5000040000030170000331871

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



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
12/23/2021	\$301.70

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. ROAD & BRIDGE			RECLAIMED WATER		50-0004-00
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/22/2021		11/22/2021	31	12/08/2021	12/23/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 388.02
Payments as of 11/22 388.02-
Current Balance 0.00

Reclaimed Water 75426 SR SEWER 301.70

AMOUNT DUE \$301.70
AMOUNT DUE AFTER 12/23/2021 \$331.87

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!

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

1822720100051902000570929



Pay Online at 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

3
 00001432

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
12/09/2021	\$519.02

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2021	11/08/2021		31	11/24/2021	12/09/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 550.81
 Payments as of 11/04 550.81-
 Current Balance 0.00

11/08	6768	10/08	6721	3760	ED	ELECTRIC 14853549	29.13
						Fuel Adj based on 0.017080-	64.22-
					ED	ELEC WIRES	103.36
					ED	ELEC ENERGY	282.00
	1891		1891			10/11 Meter Swap 24612574	
11/08	1883	10/11	1881	2	GE	GAS SERVICE 24612574	63.23
						Fuel Adj based on 2.697800	5.40
					GE	GAS DISTR.	2.93
					GE	GAS COMMODTY	10.70
11/08	4783	10/08	4746	3700	WF	WATER 71284012	22.18
					SC	SEWER	21.16
					SN4	SANITATION	33.33
					D1	DRAINAGE CHG	9.82

RECEIVED

NOV 30 2021

AMOUNT DUE \$519.02
 AMOUNT DUE AFTER 12/09/2021 \$570.92

REGISTER YOUR CITY OF BRENHAM HOMER PORTAL
 VIEW HOURLY USAGE AND SET UP USAGE ALERTS
<https://cityofbrenham.online/myusage>

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

029-0029-54400

Kp 11/29/2021

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

2185270100018488000203381

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



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$25 charge on returned checks.

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
12/02/2021	\$184.88

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
10/01/2021 11/01/2021	31	11/17/2021 12/02/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 334.40
Payments as of 10/28 334.40-
Current Balance 0.00

11/01	65	10/01	64	1 GE	GAS SERVICE 24612577	63.23
					Fuel Adj based on 2.697800	2.70
				GE	GAS DISTR.	1.47
				GE	GAS COMMODTY	5.35
	0	08/02	0	0 WD	WATER PULLED	0.00
11/01	2672	10/01	2561	11100 WG	WATER 89531041	50.06
				SG	SEWER	62.07

AMOUNT DUE \$184.88
AMOUNT DUE AFTER 12/02/2021 \$203.38

REGISTER TODAY FOR OUR CUSTOMER PORTAL
VIEW HOURLY USAGE AND SET UP USAGE ALERTS
<https://cityofbrenham.online/myusage>

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

1207890200070723000777961



Pay Online at 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

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
12/02/2021	\$707.23

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
10/01/2021	11/01/2021		31	11/17/2021	12/02/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 733.02
Payments as of 10/28 733.02-
Current Balance 0.00

11/01	1188	10/01	1110	6240	EF	ELECTRIC 28698988	78.39
						Fuel Adj based on 0.017080-	106.58-
					EF	ELEC WIRES	116.44
					EF	ELEC ENERGY	468.00
11/01	267	10/01	265	2	GE	GAS SERVICE 20495579	63.23
						Fuel Adj based on 2.697800	5.40
					GE	GAS DISTR.	2.93
					GE	GAS COMMODTY	10.70
11/01	3559	10/01	3545	1400	WF	WATER 65906550	20.23
					SC	SEWER	18.04
					D1	DRAINAGE CHG	30.45

AMOUNT DUE \$707.23
AMOUNT DUE AFTER 12/02/2021 \$777.96

REGISTER TODAY FOR OUR CUSTOMER PORTAL
VIEW HOURLY USAGE AND SET UP USAGE ALERTS
<https://cityofbrenham.online/myusage>