



TOTAL AMOUNT DUE
10/28/2021

\$1,052.23

After Due Date
\$1,104.84

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: 10/12/2021

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	5,120 - 5,385	30	40	10,600	\$1,052.23

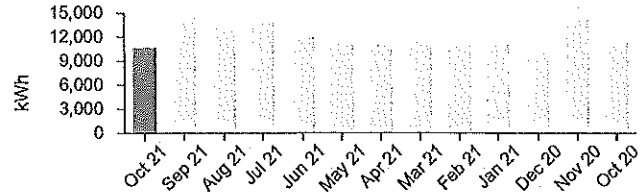
Current Charges \$1,052.23

Meter: 69976231

Service Address: HWY 36 TEMP BRENHAM 77833

Service From: 09/07/2021 To: 10/07/2021
Wholesale Power Cost 10,600 kWh \$587.62
Bluebonnet Commercial Service 10,600 kWh \$464.61
(Includes \$50.00 Service Availability Charge)
Current Charges \$1,052.23

	Current Month	Previous Month	Last Year
Days of Service	30	32	30
kWh	10,600	14,600	11,240



RECEIVED

OCT 18 2021

WASH. CO. TREASURER

Account Summary as of October 12, 2021

Previous Balance \$1,393.93
Payment Received 09/29/2021 -\$1,393.93
Balance Forward \$0.00
Current Charges \$1,052.23
Total Amount Due \$1,052.23

A Message From Bluebonnet

October is National Breast Cancer Awareness Month. Stop by any member service center drive-through (M-F, 8a-5p) 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. 25-26 in observance of Thanksgiving.

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5500068570

BILLING DATE 10/12/2021

ACCOUNT NAME	WASHINGTON COUNTY	
TOTAL DUE BY 10/28/2021	\$	1,052.23
AMOUNT DUE AFTER 10/28/2021	\$	1,104.84

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

321 1 AV 0.426
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 321
C-1

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



461005500068570000105223000110484101220212

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

2185270100033440000367843

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
11/02/2021	\$334.40

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
09/01/2021	10/01/2021		30	10/15/2021	11/02/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	280.27
				Payments as of 09/30	280.27-
				Current Balance	0.00
10/01	64	09/01	61	3 GE GAS SERVICE 24612577	63.23
				Fuel Adj based on 1.240400	3.72
				GE GAS DISTR.	4.40
				GE GAS COMMODTY	16.05
	0	08/02	0	0 WD WATER PULLED	0.00
10/01	2561	09/01	2303	25800 WG WATER 89531041	109.66
				SG SEWER	137.34

AMOUNT DUE \$334.40
AMOUNT DUE AFTER 11/02/2021 \$367.84

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1207890200073302000806321



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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
11/02/2021	\$733.02

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/01/2021	10/01/2021		30	10/15/2021	11/02/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	524.27
				Payments as of 09/30	524.27-
				Current Balance	0.00
10/01	1110	09/01	1026	6720 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.017080-	114.78-
				EF ELEC WIRES	125.40
				EF ELEC ENERGY	504.00
10/01	265	09/01	264	1 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 1.240400	1.24
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
10/01	3545	09/01	3529	1600 WF WATER 65906550	20.23
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$733.02
AMOUNT DUE AFTER 11/02/2021 \$806.32

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

WASHINGTON CO. ROAD & BRIDGE
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

2
00000768

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
10/25/2021	\$746.39

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
08/22/2021	09/22/2021		31	10/08/2021	10/25/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	582.08
				Penalties applied	58.21
				Payments as of 09/27	582.08-
				PAST DUE AMOUNT	58.21
				Reclaimed Water	688.18
					172046 SR SEWER
				AMOUNT DUE	\$746.39
				AMOUNT DUE AFTER 10/25/2021	\$815.21

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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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P. O. Box 1069
Brenham, TX 77834-1059
(979) 337-7520

0154910000007950000086878



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
10/25/2021	\$79.50

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
08/22/2021	09/22/2021		31	10/08/2021	10/25/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 73.92
Penalties applied 7.38
Payments as of 09/27 73.92 -
PAST DUE AMOUNT 7.38

09/22 4496 08/22 4404 92 EC ELECTRIC 31668939 16.77
Fuel Adj based on 0.017080- 1.57 -
EC ELEC WIRES 2.53
EC ELEC ENERGY 6.90
SLT SEC LIGHT 27.80
D1 DRAINAGE CHG 19.69

AMOUNT DUE \$79.50
AMOUNT DUE AFTER 10/25/2021 \$86.87

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P. O. Box 1059
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(979) 337-7520

0154920100005435000059390



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
10/25/2021	\$54.35

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. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/22/2021	09/22/2021		31	10/08/2021	10/25/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 48.57
Penalties applied 4.86
Payments as of 09/27 48.57-
PAST DUE AMOUNT 4.86

09/22 7691 08/22 7635 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 \$54.35
AMOUNT DUE AFTER 10/25/2021 \$59.39

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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	
18-2272-01	
Due Date	AMOUNT DUE
10/11/2021	\$706.43

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
08/08/2021	09/08/2021		31	09/24/2021	10/11/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	675.20
				Payments as of 09/02	675.20-
				Current Balance	0.00
09/08	6667	08/08	6588	6320 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.017080-	107.95-
				ED ELEC WIRES	165.77
				ED ELEC ENERGY	474.00
09/08	1890	08/08	1888	2 GE GAS SERVICE 24612574	56.25
				Fuel Adj based on 0.930400-	1.86-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
09/08	4719	08/08	4690	2900 WF WATER 71284012	17.92
				SC SEWER	18.04
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$706.43
AMOUNT DUE AFTER 10/11/2021 \$777.07

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0615200300120311001323428



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

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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
10/11/2021	\$1,203.11

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2021	09/08/2021		31	09/24/2021	10/11/2021

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,131.02
					Payments as of 09/02	1,131.02 -
					Current Balance	0.00
09/08	27861	08/08	27536	13000 EE	ELECTRIC 29420750	42.90
				Fuel Adj	based on 0.017080-	222.04-
				EE	ELEC WIRES	231.53
				EE	ELEC ENERGY	975.00
09/08	99	08/08	98	1 GE	GAS SERVICE 24107353	56.25
				Fuel Adj	based on 0.930400-	0.93-
				GE	GAS DISTR.	1.30
				GE	GAS COMMODTY	5.35
09/08	2180	08/08	2180	0 WI	WATER 71430884	0.00
09/08	3747	08/08	3713	3400 WF	WATER 74681420	18.90
				SC	SEWER	19.82
				SN4	SANITATION	70.01
				D1	DRAINAGE CHG	5.02

AMOUNT DUE \$1,203.11
AMOUNT DUE AFTER 10/11/2021 \$1,323.42

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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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0213700100003596000039550

WASHINGTON CO. COURTHOUSE
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	
02-1370-01	
Due Date	AMOUNT DUE
10/11/2021	\$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
08/08/2021	09/08/2021		31	09/24/2021	10/11/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	35.96
				Payments as of 09/02	35.96-
				Current Balance	0.00
09/08	2116	08/08	2106	1000 WF WATER	17.92
				SC SEWER	18.04

AMOUNT DUE \$35.96
AMOUNT DUE AFTER 10/11/2021 \$39.55

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 \$25 charge on returned checks.

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
10/11/2021	\$3,957.81

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. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2021	09/08/2021		31	09/24/2021	10/11/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,691.94
				Payments as of 09/02	3,691.94-
				Current Balance	0.00
09/08	36918	08/08	36576	41040 EF ELECTRIC 14853603	74.80
				Fuel Adj based on 0.017080-	700.96-
				EF ELEC WIRES	730.92
				EF ELEC ENERGY	3,078.00
09/08	5930	08/08	5930	0 GE GAS SERVICE 24108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
09/08	108516	08/08	108089	42700 WF WATER 65906548	149.49
09/08	50242	08/08	49774	46800 WI WATER 67437985	267.12
				SC SEWER	194.71
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,957.81
AMOUNT DUE AFTER 10/11/2021 \$4,353.59

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WASHINGTON CO. COURTHOUSE
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	
18-2277-01	
Due Date	AMOUNT DUE
10/11/2021	\$212.48

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
08/08/2021	09/08/2021		31	09/24/2021	10/11/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	59.33
				Payments as of 09/02	59.33-
				Current Balance	0.00
09/08	123943	08/08	122886	1057 EC ELECTRIC 26334105	16.00
				Fuel Adj based on 0.017080-	18.05-
				EC ELEC WIRES	27.73
				EC ELEC ENERGY	79.28
09/08	3196	08/08	2878	31800 WF WATER 75291579	107.52

AMOUNT DUE \$212.48
AMOUNT DUE AFTER 10/11/2021 \$233.73

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1822800000088433000972772

WASHINGTON CO. COURTHOUSE
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	
18-2280-00	
Due Date	AMOUNT DUE
10/11/2021	\$884.33

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2021	09/08/2021		31	09/24/2021	10/11/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	841.24
				Payments as of 09/02	841.24-
				Current Balance	0.00
09/08	372774	08/08	367343	5431 ED ELECTRIC 14853716	27.80
				Fuel Adj based on 0.017080-	92.76-
				ED ELEC WIRES	142.46
				ED ELEC ENERGY	407.33
				SLT SEC LIGHT	69.50
09/08	66	08/08	66	0 GE GAS SERVICE 30681477	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
09/08	13118	08/08	13104	1400 WF WATER 75291514	17.92
				SC SEWER	18.04
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$884.33
AMOUNT DUE AFTER 10/11/2021 \$972.77

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1822810000004462000049083

WASHINGTON CO. COURTHOUSE
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	
18-2281-00	
Due Date	AMOUNT DUE
10/11/2021	\$44.62

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	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2021	09/08/2021		31	09/24/2021	10/11/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	41.76
				Payments as of 09/02	41.76-
				Current Balance	0.00
09/08	37768	08/08	37618	150 EC ELECTRIC 29458134	16.00
				Fuel Adj based on 0.017080-	2.56-
09/08	77405	08/08	77405	0 EC ELECTRIC 29458136	16.00
				EC ELEC WIRES	3.93
				EC ELEC ENERGY	11.25

AMOUNT DUE \$44.62
AMOUNT DUE AFTER 10/11/2021 \$49.08

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

0214570100183678002020469



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\$25 charge on returned checks.

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

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
10/11/2021	\$1,836.78

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 ANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2021	09/08/2021		31	09/24/2021	10/11/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,770.14
				Payments as of 09/02	1,770.14-
				Current Balance	0.00
09/08	24652	08/08	24381	21680 EF ELECTRIC 14853606	74.80
				Fuel Adj based on 0.017080-	370.29-
				EF ELEC WIRES	386.12
				EF ELEC ENERGY	1,626.00
09/08	1831	08/08	1831	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
09/08	418	08/08	412	600 WF WATER 90875771	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,836.78
AMOUNT DUE AFTER 10/11/2021 \$2,020.46

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(979) 337-7520

1822740000856002009416032



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\$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
10/11/2021	\$8,560.02

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2021	09/08/2021		31	09/24/2021	10/11/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,323.44
				Payments as of 09/02	8,323.44-
				Current Balance	0.00
09/08	7432	08/08	7324	51840 EF ELECTRIC 13425323	74.80
				Fuel Adj based on 0.017080-	885.43-
09/08	24227	08/08	23907	25600 EF ELECTRIC 13425324	74.80
				Fuel Adj based on 0.017080-	437.25-
				EF ELEC WIRES	1,379.21
				EF ELEC ENERGY	5,808.00
09/08	2992	08/08	2990	2 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 0.930400-	1.86-
				GF GAS DISTR.	4.62
				GF GAS COMMODTY	10.70
09/08	138212	08/08	136078	213400 WF WATER 72114425	806.68
	55066		54943	08/16 Meter Swap 70300111	
09/08	313	08/16	0	43600 WF WATER 92230038	152.95
				SC SEWER	1,148.34
				SN4 SANITATION	0.00
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	114.46

AMOUNT DUE \$8,560.02
AMOUNT DUE AFTER 10/11/2021 \$9,416.03

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
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CONTINUED

CONTINUED

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WASHINGTON CO. FAIRGROUNDS
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	
18-2274-00	
Due Date	AMOUNT DUE
10/11/2021	\$8,560.02

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. FAIRGROUNDS		1305 E BLUE BELL RD		18-2274-00
From	Service Dates	To	Number of Days	Bill Date
08/08/2021		09/08/2021	31	09/24/2021
				Due Date
				10/11/2021

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

DATE READING DATE READING USAGE TOTAL

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 (979) 337-7520

1881790600003200000035206

WASHINGTON CO. FAIRGROUNDS
 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	
18-8179-06	
Due Date	AMOUNT DUE
10/11/2021	\$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
08/08/2021	09/08/2021		31	09/24/2021	10/11/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 32.00
 Payments as of 09/02 32.00-
 Current Balance 0.00

09/08	3477	08/08	3477	0	EC	ELECTRIC 29393559	16.00
09/07	9579	08/08	9579	0	EC	ELECTRIC 29393560	16.00
					EC	ELEC WIRES	0.00
					EC	ELEC ENERGY	0.00

AMOUNT DUE \$32.00
 AMOUNT DUE AFTER 10/11/2021 \$35.20

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(979) 337-7520

1822790100984005010824057



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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

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
10/11/2021	\$9,840.05

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
08/08/2021	09/08/2021		31	09/24/2021	10/11/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	10,146.47
				Payments as of 09/02	10,146.47-
				Current Balance	0.00
09/08	26534	08/08	26242	87600 EF ELECTRIC 13425257	74.80
				Fuel Adj based on 0.017080-	1,496.21-
				EF ELEC WIRES	1,560.16
				EF ELEC ENERGY	6,570.00
09/08	7414	08/08	7319	95 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 0.930400-	88.39-
				GE GAS DISTR.	123.79
				GE GAS COMMODTY	508.25
09/08	241672	08/08	238986	268600 WF WATER 71771060	1,019.20
				SC SEWER	1,199.96
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$9,840.05
AMOUNT DUE AFTER 10/11/2021 \$10,824.05

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1883980100063784000701629

WASHINGTON CO. JAIL
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	
18-8398-01	
Due Date	AMOUNT DUE
10/11/2021	\$637.84

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
08/08/2021	09/08/2021		31	09/24/2021	10/11/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	746.89
				Payments as of 09/02	746.89-
				Current Balance	0.00
09/08	6487	08/08	6400	6960 EF ELECTRIC 13425255	74.80
				Fuel Adj based on 0.017080-	118.88-
				EF ELEC WIRES	123.96
				EF ELEC ENERGY	522.00
09/08	2984	08/08	2963	2100 WF WATER 71789893	17.92
				SC SEWER	18.04

AMOUNT DUE \$637.84
AMOUNT DUE AFTER 10/11/2021 \$701.62

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
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Remit to:
P. O. Box 1059
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(979) 337-7520

2185270100028027000308303



Pay Online at 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
00000639

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
10/04/2021	\$280.27

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. ENGINEERING		3650 STATE HIGHWAY 36 N		21-8527-01
From	Service Dates To	Number of Days	Bill Date	Due Date
08/01/2021	09/01/2021	31	09/17/2021	10/04/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	130.88
				Payments as of 09/02	130.88-
				Current Balance	0.00
09/01	61	08/01	60	1 GE GAS SERVICE 24612577	56.25
				Fuel Adj based on 0.930400-	0.93-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
	0	08/02	0	0 WD WATER PULLED	0.00
09/01	2303	08/01	2063	24000 WG WATER 89531041	90.18
				SG SEWER	128.12

AMOUNT DUE \$280.27
AMOUNT DUE AFTER 10/04/2021 \$308.30

PLEASE VISIT: GASQUIZ.CITYOFBRENHAM.ORG
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AND SAFE DIGGING. YOUR SAFETY MATTERS!

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SEP 20 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

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

1207890200052427000576701



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Kiosk available for after hour payments.
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WASHINGTON COUNTY TREASURER
WASHINGTON CO. HEALTH CNTR
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

2
00000640

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
10/04/2021	\$524.27

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/01/2021	09/01/2021		31	09/17/2021	10/04/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	766.80
					Payments as of 09/02	766.80-
					Current Balance	0.00
09/01	1026	08/01	973	4240 EF ELECTRIC 28698988	74.80	
					Fuel Adj based on 0.017080-	72.42-
					EF ELEC WIRES	75.51
					EF ELEC ENERGY	318.00
09/01	264	08/01	263	1 GE GAS SERVICE 20495579	56.25	
					Fuel Adj based on 0.930400-	0.93-
					GE GAS DISTR.	1.30
					GE GAS COMMODTY	5.35
09/01	3529	08/01	3515	1400 WF WATER 65906550	17.92	
					SC SEWER	18.04
					D1 DRAINAGE CHG	30.45
					AMOUNT DUE	\$524.27
					AMOUNT DUE AFTER 10/04/2021	\$576.70

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SEP 20 2021

WASH. CO. TREASURER

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