



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: 10/13/2020

TOTAL AMOUNT DUE
 10/29/2020
\$1,084.64
 After Due Date
\$1,138.87

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	1,473 - 1,754	30	40	11,240	\$1,084.64

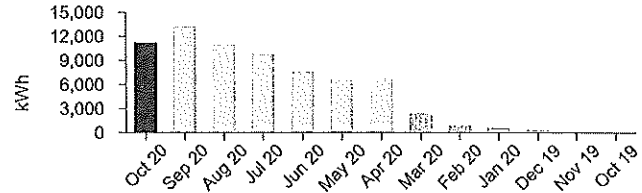
Current Charges \$1,084.64

Meter: 69976231

Service Address: HWY 36 TEMP BRENHAM 77833

Service From: 09/08/2020 To: 10/08/2020
 Wholesale Power Cost 11,240 kWh \$595.00
 Bluebonnet Commercial Service 11,240 kWh \$489.64
 (Includes \$50.00 Service Availability Charge)
Current Charges \$1,084.64

	Current Month	Previous Month	Last Year
Days of Service	30	32	30
kWh	11,240	13,280	0



015-0015-54400
 PKramer

Account Summary as of October 13, 2020
 Previous Balance \$1,292.34
 Payment Received 09/25/2020 -\$1,292.34
Balance Forward \$0.00
 Current Charges \$1,084.64
Total Amount Due \$1,084.64

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 # 5500068570 **BILLING DATE 10/13/2020**

ACCOUNT NAME	WASHINGTON COUNTY	
TOTAL DUE BY 10/29/2020	\$	1,084.64
AMOUNT DUE AFTER 10/29/2020	\$	1,138.87

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

135 1 AV 0.389
 WASHINGTON COUNTY
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693

5 135
 C-1

Bluebonnet Electric Cooperative, Inc.
 PO BOX 240 8
 GIDDINGS TX 78942-0240



461005500068570000108464000113887101320209

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

5000040000002926000032193

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
10/23/2020	\$29.26

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
08/22/2020	09/22/2020		31	10/08/2020	10/23/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	646.54
				Payments as of 09/17	646.54-
				Current Balance	0.00
				Reclaimed Water	7316 SR SEWER
					29.26

AMOUNT DUE \$29.26
 AMOUNT DUE AFTER 10/23/2020 \$32.19

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE
 YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE
 OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

0154920100004836000053195



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
10/23/2020	\$48.36

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	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/22/2020	09/22/2020		31	10/08/2020	10/23/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 48.22
Payments as of 09/17 48.22-
Current Balance 0.00

09/22	6866	08/22	6811	55 EC ELECTRIC 30852111	16.00
				Fuel Adj based on 0.020830-	1.15-
				EC ELEC WIRES	1.44
				EC ELEC ENERGY	4.13
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$48.36
AMOUNT DUE AFTER 10/23/2020 \$53.19

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

0154910000007281000080093



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
10/23/2020	\$72.81

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	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/22/2020	09/22/2020		31	10/08/2020	10/23/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	69.72
				Payments as of 09/17	69.72-
				Current Balance	0.00
09/22	2712	08/22	2596	116 EC ELECTRIC 31668939	16.00
				Fuel Adj based on 0.020830-	2.42-
				EC ELEC WIRES	3.04
				EC ELEC ENERGY	8.70
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
				AMOUNT DUE	\$72.81
				AMOUNT DUE AFTER 10/23/2020	\$80.09

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

2084100000051485000566357



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
10/23/2020	\$514.85

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. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/22/2020	09/22/2020		31	10/08/2020	10/23/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	829.71
				Payments as of 09/17	829.71-
				Current Balance	0.00
09/22	2246	08/22	2243	3 GE GAS SERVICE 20662585	56.25
				Fuel Adj based on 2.200000-	6.60-
				GE GAS DISTR.	3.91
				GE GAS COMMODTY	16.05
09/22	10648	08/22	10507	14100 WF WATER 70520797	47.77
09/22	27255	08/22	27154	10100 WI WATER 69731075	43.03
				FLU FIRE LINE	62.11
				SC SEWER	67.44
				SN4 SANITATION	162.24
				D10 DRAINAGE CHG	62.65

AMOUNT DUE \$514.85
AMOUNT DUE AFTER 10/23/2020 \$566.35

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

1822720100072068000792758



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
10/09/2020	\$720.68

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2020	09/08/2020		31	09/24/2020	10/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	722.62
				Payments as of 09/03	722.62-
				Current Balance	0.00
09/08	6062	08/08	5973	7120 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.023380-	166.47-
				ED ELEC WIRES	186.76
				ED ELEC ENERGY	534.00
09/08	4963	08/08	4962	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 3.420000-	3.42-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
09/08	4354	08/08	4333	2100 WF WATER 71284012	17.92
				SC SEWER	18.04
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$720.68
AMOUNT DUE AFTER 10/09/2020 \$792.75

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

0615200300103497001138476

WASHINGTON CO. COMMUNICATIONS
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	
06-1520-03	
Due Date	AMOUNT DUE
10/09/2020	\$1,034.97

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
08/08/2020	09/08/2020		31	09/24/2020	10/09/2020

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,044.12
					Payments as of 09/03	1,044.12 -
					Current Balance	0.00
09/08	24637	08/08	24340	11880 EE	ELECTRIC 29420750	42.90
					Fuel Adj based on 0.023380-	277.75 -
					EE ELEC WIRES	211.58
					EE ELEC ENERGY	891.00
09/08	88	08/08	88	0 GE	GAS SERVICE 24107353	56.25
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
09/08	2180	08/08	2180	0 WI	WATER 71430884	0.00
09/08	3311	08/08	3281	3000 WF	WATER 74681420	17.92
					SC SEWER	18.04
					SN4 SANITATION	70.01
					D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,034.97
AMOUNT DUE AFTER 10/09/2020 \$1,138.47

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

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
10/09/2020	\$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
08/08/2020	09/08/2020		31	09/24/2020	10/09/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	35.96
					Payments as of 09/03	35.96-
					Current Balance	0.00
09/08	1992	08/08	1981	1100 WF	WATER	65361616
				SC	SEWER	
						17.92
						18.04

AMOUNT DUE \$35.96
 AMOUNT DUE AFTER 10/09/2020 \$39.55

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE
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 OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

0215010000403193004435121

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	
02-1501-00	
Due Date	AMOUNT DUE
10/09/2020	\$4,031.93

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	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2020	09/08/2020		31	09/24/2020	10/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,884.23
				Payments as of 09/03	3,884.23 -
				Current Balance	0.00
09/08	34091	08/08	33737	42480 EF ELECTRIC 14853603	74.80
				Fuel Adj based on 0.023380-	993.18 -
				EF ELEC WIRES	756.57
				EF ELEC ENERGY	3,186.00
09/08	5699	08/08	5698	1 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 3.420000-	3.42 -
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
09/08	105391	08/08	104867	52400 WF WATER 65906548	186.83
09/08	46143	08/08	45451	69200 WI WATER 67437985	416.08
				SC SEWER	237.87
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$4,031.93
AMOUNT DUE AFTER 10/09/2020 \$4,435.12

CARTS 8AM @ CURB ARROWS ON CART FACES STREET / WHEELS FACE
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS / PICKUP DAYS

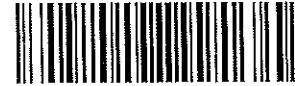
GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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

1822770100018448000202937



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	
18-2277-01	
Due Date	AMOUNT DUE
10/09/2020	\$184.48

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
08/08/2020	09/08/2020		31	09/24/2020	10/09/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	168.79
					Payments as of 09/03	168.79 -
					Current Balance	0.00
09/08	114562	08/08	112628	1934 EC	ELECTRIC 26334105	16.00
				Fuel Adj	based on 0.023380-	45.22 -
				EC	ELEC WIRES	50.73
				EC	ELEC ENERGY	145.05
09/08	2848	08/08	2848	0 WF	WATER 75291579	17.92
					AMOUNT DUE	\$184.48
					AMOUNT DUE AFTER 10/09/2020	\$202.93

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

1822800000066521000731759

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
10/09/2020	\$665.21

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
08/08/2020	09/08/2020		31	09/24/2020	10/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	775.93
				Payments as of 09/03	775.93 -
				Current Balance	0.00
09/08	338500	08/08	335444	3056 ED ELECTRIC 14853716	27.80
				Fuel Adj based on 0.023380-	71.45-
				ED ELEC WIRES	80.16
				ED ELEC ENERGY	229.20
				SLT SEC LIGHT	69.50
09/08	657	08/08	657	0 GE GAS SERVICE 20711733	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
09/08	12667	08/08	12643	2400 WF WATER 75291514	17.92
				SC SEWER	18.04
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$665.21
AMOUNT DUE AFTER 10/09/2020 \$731.75

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

1822810000004960000054561

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
10/09/2020	\$49.60

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
08/08/2020	09/08/2020		31	09/24/2020	10/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	44.91
				Payments as of 09/03	44.91-
				Current Balance	0.00
09/08	35736	08/08	35510	226 EC ELECTRIC 29458134	16.00
				Fuel Adj based on 0.023380-	5.28-
09/08	77405	08/08	77405	0 EC ELECTRIC 29458136	16.00
				EC ELEC WIRES	5.93
				EC ELEC ENERGY	16.95

AMOUNT DUE \$49.60
AMOUNT DUE AFTER 10/09/2020 \$54.56

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

0214570100170564001876213

WASHINGTON CO. COURTHOUSE ANNEX
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	
02-1457-01	
Due Date	AMOUNT DUE
10/09/2020	\$1,705.64

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
08/08/2020		09/08/2020	31	09/24/2020	10/09/2020

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,645.66
					Payments as of 09/03	1,645.66-
					Current Balance	0.00
09/08	22368	08/08	22100	21440 EF	ELECTRIC 14853606	74.80
				Fuel Adj	based on 0.023380-	501.27-
				EF	ELEC WIRES	381.85
				EF	ELEC ENERGY	1,608.00
09/08	1749	08/08	1749	0 GB	GAS SERVICE 24108700	56.25
				GB	GAS DISTR.	0.00
				GB	GAS COMMODTY	0.00
09/08	233	08/08	171	6200 WF	WATER 90875771	25.79
				SC	SEWER	32.28
				D1	DRAINAGE CHG	27.94

AMOUNT DUE \$1,705.64
AMOUNT DUE AFTER 10/09/2020 \$1,876.21

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

1822740000486379005350176



Pay Online at 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
10/09/2020	\$4,863.79

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
08/08/2020	09/08/2020		31	09/24/2020	10/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,758.21
				Payments as of 09/03	5,758.21-
				Current Balance	0.00
09/08	6445	08/08	6401	21120 EF ELECTRIC 13425323	74.80
				Fuel Adj based on 0.023380-	493.79-
09/08	21590	08/08	21312	22240 EF ELECTRIC 13425324	74.80
				Fuel Adj based on 0.023380-	519.97-
				EF ELEC WIRES	772.24
				EF ELEC ENERGY	3,252.00
09/08	2872	08/08	2866	6 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 3.420000-	20.52-
				GF GAS DISTR.	13.87
				GF GAS COMMODTY	32.10
09/08	118468	08/08	117427	104100 WF WATER 72114425	385.88
09/08	47728	08/08	47196	53200 WF WATER 70300111	189.91
				SC SEWER	704.68
				SN4 SANITATION	87.79
				D50 DRAINAGE CHG	300.00

AMOUNT DUE \$4,863.79
AMOUNT DUE AFTER 10/09/2020 \$5,350.17

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

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
10/09/2020	\$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
08/08/2020	09/08/2020		31	09/24/2020	10/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	32.00
				Payments as of 09/03	32.00-
				Current Balance	0.00
09/08	3389	08/08	3389	0 EC ELECTRIC 29393559	16.00
09/08	8395	08/08	8395	0 EC ELECTRIC 29393560	16.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00

AMOUNT DUE \$32.00
AMOUNT DUE AFTER 10/09/2020 \$35.20

CARTS 8AM @ CURB ARROWS ON CART FACES STREET / WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS / PICKUP DAYS

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

1822790100997568010973249



Pay Online at 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
10/09/2020	\$9,975.68

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/08/2020	09/08/2020		31	09/24/2020	10/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	10,483.00
				Payments as of 09/03	10,483.00-
				Current Balance	0.00
09/08	23962	08/08	23659	90900 EF ELECTRIC 13425257	74.80
				Fuel Adj based on 0.023380-	2,125.24-
				EF ELEC WIRES	1,618.93
				EF ELEC ENERGY	6,817.50
09/08	5986	08/08	5874	112 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 3.420000-	383.04-
				GE GAS DISTR.	145.94
				GE GAS COMMODTY	599.20
09/08	203575	08/08	200118	345700 WF WATER 71771060	1,316.04
				SC SEWER	1,543.06
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$9,975.68
AMOUNT DUE AFTER 10/09/2020 \$10,973.24

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

1883980100064918000714103



Pay Online at 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
10/09/2020	\$649.18

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
08/08/2020	09/08/2020		31	09/24/2020	10/09/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	728.45
				Payments as of 09/03	728.45-
				Current Balance	0.00
09/08	5717	08/08	5624	7440 ED ELECTRIC 13425255	27.80
				Fuel Adj based on 0.023380-	173.95-
				ED ELEC WIRES	195.15
				ED ELEC ENERGY	558.00
09/08	2591	08/08	2552	3900 WF WATER 71789893	20.13
				SC SEWER	22.05

AMOUNT DUE \$649.18
AMOUNT DUE AFTER 10/09/2020 \$714.10

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

2185270100032467000355639

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
10/02/2020	\$324.67

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
08/02/2020	09/01/2020		30	09/17/2020	10/02/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 0.00
Payments as of 00/00 0.00
Current Balance 0.00

				76S ONE TIME CHG		15.00
09/01	1	08/02	1	0 GE GAS SERVICE 24612577		54.43
				GE GAS DISTR.		0.00
				GE GAS COMMODTY		0.00
	0	08/02	0	0 WD WATER PULLED		0.00
09/01	1044	08/02	763	28100 WG WATER 89531041		106.80
				SG SEWER		148.44

AMOUNT DUE \$324.67
AMOUNT DUE AFTER 10/02/2020 \$355.63

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

RECEIVED

SEP 17 2020

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

1207890200044508000489594



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
10/02/2020	\$445.08

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
08/01/2020	09/01/2020		31	09/17/2020	10/02/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	594.85
				Payments as of 08/28	594.85-
				Current Balance	0.00
09/01	8736	08/21	8736	08/21 Meter Swap 14853575	
	44		0	3520 EF ELECTRIC 28698988	74.80
				Fuel Adj based on 0.023380-	82.30-
				EF ELEC WIRES	62.69
				EF ELEC ENERGY	264.00
09/01	244	08/01	243	1 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 3.420000-	3.42-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
09/01	3402	08/01	3392	1000 WF WATER 65906550	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

RECEIVED

AMOUNT DUE \$445.08
AMOUNT DUE AFTER 10/02/2020 \$489.59

CARTS, 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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