



**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:** 08/26/2021

**TOTAL AMOUNT DUE**  
09/13/2021

113.80

\$108.62

**PAST DUE: \$5.00**  
**PAY IMMEDIATELY TO AVOID DISCONNECTION**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	35,110 - 35,904	34	1	794	\$103.62

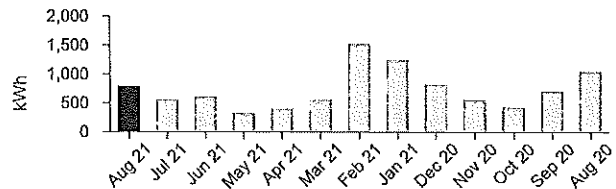
**Current Charges \$103.62**

**Meter:** 94412551

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

Service From: 07/20/2021 To: 08/23/2021	
Wholesale Power Cost 794 kWh	\$42.04
Bluebonnet Commercial Service 794 kWh (Includes \$30.00 Service Availability Charge)	\$59.55
Franchise Fee-Burton	\$2.03
<b>Current Charges</b>	<b>\$103.62</b>

	Current Month	Previous Month	Last Year
Days of Service	34	29	32
kWh	794	564	1,059



**Account Summary as of August 26, 2021**

Previous Balance	\$82.47
Payment Received 08/12/2021	-\$82.47
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$103.62
Late Payment	\$5.00
<b>Total Amount Due</b>	<b>\$108.62</b>

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5000269834

BILLING DATE 08/26/2021

ACCOUNT NAME	WASHINGTON CO PRCT 4	
<b>TOTAL DUE BY 09/13/2021</b>	<b>\$</b>	<b>108.62</b>
AMOUNT DUE AFTER 09/13/2021	\$	113.80

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

319 1 AV 0.398  
 WASHINGTON CO PRCT 4  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833-3693

5 319  
C-1

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



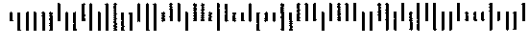
461005000269834000010862000011380082620218

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2084100000043261000475879



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\$25 charge on returned checks.

WASHINGTON CO. - E.M.S.  
1875 HIGHWAY 290 W  
BRENHAM TX 77833-5217

2  
00000982

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
09/23/2021	\$432.61

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
07/22/2021	08/22/2021		31	09/08/2021	09/23/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	432.50
					Payments as of 08/20	432.50-
					Current Balance	0.00
08/22	2418	07/22	2417	1 GE GAS SERVICE 20662585	56.25	
					Fuel Adj based on 0.930400-	0.93-
					GE GAS DISTR.	1.30
					GE GAS COMMODTY	5.35
08/22	12013	07/22	11914	9900 WF WATER 70520797	34.89	
08/22	27255	07/22	27255	0 WI WATER 69731075	0.00	
					FLU FIRE LINE	62.11
					SC SEWER	48.75
					SN4 SANITATION	162.24
					D10 DRAINAGE CHG	62.65

AMOUNT DUE \$432.61  
AMOUNT DUE AFTER 09/23/2021 \$475.87

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029-0029-54400

Kp 9/13/2021

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5000040000058208000640297



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\$25 charge on returned checks.

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

2  
00000772

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
09/23/2021	\$582.08

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. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/22/2021	08/22/2021		31	09/08/2021	09/23/2021

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	313.69
					Payments as of 08/20	313.69-
					Current Balance	0.00
					-----	
Reclaimed Water				145519 SR SEWER	582.08	
					AMOUNT DUE	\$582.08
					AMOUNT DUE AFTER 09/23/2021	\$640.29

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015-0015-53520

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

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
09/23/2021	\$48.57

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
07/22/2021	08/22/2021		31	09/08/2021	09/23/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	48.40
				Payments as of 08/20	48.40-
				Current Balance	0.00
08/22	7635	07/22	7580	55 EC ELECTRIC 30852111	16.00
				Fuel Adj based on 0.017080-	0.94-
				EC ELEC WIRES	1.44
				EC ELEC ENERGY	4.13
				D1 DRAINAGE CHG	27.94
				AMOUNT DUE	\$48.57
				AMOUNT DUE AFTER 09/23/2021	\$53.43

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

<b>Account Number</b>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/23/2021	\$73.92

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
07/22/2021	08/22/2021		31	09/08/2021	09/23/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	69.97
				Payments as of 08/20	69.97-
				Current Balance	0.00
08/22	4404	07/22	4280	124 EC ELECTRIC 31668939	16.00
				Fuel Adj based on 0.017080-	2.12-
				EC ELEC WIRES	3.25
				EC ELEC ENERGY	9.30
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$73.92  
AMOUNT DUE AFTER 09/23/2021 \$81.30

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1822720100067520000742744



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>
09/09/2021	\$675.20

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
07/08/2021	08/08/2021		31	08/24/2021	09/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	674.47
				Payments as of 08/05	674.47-
				Current Balance	0.00
08/08	6588	07/08	6516	5760 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.017080-	98.38-
				ED ELEC WIRES	151.08
				ED ELEC ENERGY	432.00
08/08	1888	07/08	1887	1 GE GAS SERVICE 24612574	56.25
				Fuel Adj based on 0.738000-	0.74-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
08/08	4690	07/08	4629	6100 WF WATER 71284012	25.55
				SC SEWER	31.84
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

**AMOUNT DUE \$675.20**  
**AMOUNT DUE AFTER 09/09/2021 \$742.74**

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061520030011310200124113



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

<b>Account Number</b>	
06-1520-03	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2021	\$1,131.02

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. COMMUNICATION		301 N BAYLOR ST		06-1520-03	
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2021		08/08/2021	31	08/24/2021	09/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,088.06
				Payments as of 08/05	1,088.06-
				Current Balance	0.00
08/08	27536	07/08	27232	12160 EE ELECTRIC 29420750	42.90
				Fuel Adj based on 0.017080-	207.69-
				EE ELEC WIRES	216.57
				EE ELEC ENERGY	912.00
08/08	98	07/08	98	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
08/08	2180	07/08	2180	0 WI WATER 71430884	0.00
08/08	3713	07/08	3683	3000 WF WATER 74681420	17.92
				SC SEWER	18.04
				SN4 SANITATION	70.01
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,131.02  
AMOUNT DUE AFTER 09/09/2021 \$1,244.11

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0213700100003596000039550

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



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
09/09/2021	\$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
07/08/2021	08/08/2021		31	08/24/2021	09/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	35.96
				Payments as of 08/05	35.96-
				Current Balance	0.00
08/08	2106	07/08	2097	900 WF WATER	17.92
				SC SEWER	18.04

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

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



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\$25 charge on returned checks.

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
09/09/2021	\$3,691.94

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
07/08/2021	08/08/2021		31	08/24/2021	09/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,775.66
				Payments as of 08/05	3,775.66-
				Current Balance	0.00
08/08	36576	07/08	36243	39960 EF ELECTRIC 14853603	74.80
				Fuel Adj based on 0.017080-	682.52-
				EF ELEC WIRES	711.69
				EF ELEC ENERGY	2,997.00
08/08	5930	07/08	5929	1 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 0.738000-	0.74-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
08/08	108089	07/08	107706	38300 WF WATER 65906548	132.55
08/08	49774	07/08	49540	23400 WI WATER 67437985	113.65
				SC SEWER	175.13
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,691.94  
AMOUNT DUE AFTER 09/09/2021 \$4,061.15

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1822770100005933000065268

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



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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>
09/09/2021	\$59.33

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	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2021	08/08/2021		31	08/24/2021	09/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	86.29
				Payments as of 08/05	86.29-
				Current Balance	0.00
08/08	122886	07/08	122584	302 EC ELECTRIC 26334105	16.00
				Fuel Adj based on 0.017080-	5.16-
				EC ELEC WIRES	7.92
				EC ELEC ENERGY	22.65
08/08	2878	07/08	2877	100 WF WATER 75291579	17.92
				<b>AMOUNT DUE</b>	<b>\$59.33</b>
				<b>AMOUNT DUE AFTER 09/09/2021</b>	<b>\$65.26</b>

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1822800000084124000925368

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



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\$25 charge on returned checks.

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
09/09/2021	\$841.24

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. COURTHOUSE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2021	08/08/2021		31	08/24/2021	09/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	819.11
				Payments as of 08/05	819.11-
				Current Balance	0.00
08/08	367343	07/08	362424	4919 ED ELECTRIC 14853716	27.80
				Fuel Adj based on 0.017080-	84.02-
				ED ELEC WIRES	129.03
				ED ELEC ENERGY	368.93
				SLT SEC LIGHT	69.50
08/08	66	07/08	66	0 GE GAS SERVICE 30681477	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
08/08	13104	07/08	13090	1400 WF WATER 75291514	17.92
				SC SEWER	18.04
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00
				<b>AMOUNT DUE</b>	<b>\$841.24</b>
				<b>AMOUNT DUE AFTER 09/09/2021</b>	<b>\$925.36</b>

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1822810000004176000045949



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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
09/09/2021	\$41.76

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
07/08/2021	08/08/2021		31	08/24/2021	09/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	41.34
				Payments as of 08/05	41.34-
				Current Balance	0.00
08/08	37618	07/08	37502	116 EC ELECTRIC 29458134	16.00
				Fuel Adj based on 0.017080-	1.98-
08/08	77405	07/08	77405	0 EC ELECTRIC 29458136	16.00
				EC ELEC WIRES	3.04
				EC ELEC ENERGY	8.70

AMOUNT DUE \$41.76  
AMOUNT DUE AFTER 09/09/2021 \$45.94

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0214570100177014001947165



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

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

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2021	\$1,770.14

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
07/08/2021	08/08/2021		31	08/24/2021	09/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,730.54
				Payments as of 08/05	1,730.54-
				Current Balance	0.00
08/08	24381	07/08	24121	20800 EF ELECTRIC 14853606	74.80
				Fuel Adj based on 0.017080-	355.26-
				EF ELEC WIRES	370.45
				EF ELEC ENERGY	1,560.00
08/08	1831	07/08	1831	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
08/08	412	07/08	408	400 WF WATER 90875771	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,770.14  
AMOUNT DUE AFTER 09/09/2021 \$1,947.16

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1822740000832344009155793

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



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
09/09/2021	\$8,323.44

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
07/08/2021	08/08/2021		31	08/24/2021	09/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,678.18
				Payments as of 08/05	6,678.18-
				Current Balance	0.00
08/08	7324	07/08	7204	57600 EF ELECTRIC 13425323	74.80
				Fuel Adj based on 0.017080-	983.81-
08/08	23907	07/08	23594	25040 EF ELECTRIC 13425324	74.80
				Fuel Adj based on 0.017080-	427.68-
				EF ELEC WIRES	1,471.82
				EF ELEC ENERGY	6,198.00
08/08	2990	07/08	2990	0 GF GAS SERVICE 24107351	10.00
				GF GAS DISTR.	0.00
				GF GAS COMMODTY	0.00
08/08	136078	07/08	134837	124100 WF WATER 72114425	462.88
08/08	54943	07/08	54349	59400 WF WATER 70300111	213.78
				SC SEWER	821.27
				SN4 SANITATION	22.66
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	84.92

AMOUNT DUE \$8,323.44  
AMOUNT DUE AFTER 09/09/2021 \$9,155.79

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1881790600003200000035206

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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>	
18-8179-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2021	\$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
07/08/2021	08/08/2021		31	08/24/2021	09/09/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 32.00  
Payments as of 08/05 32.00-  
Current Balance 0.00

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

AMOUNT DUE \$32.00  
AMOUNT DUE AFTER 09/09/2021 \$35.20

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1822790101014647011161138

WASHINGTON CO. JAIL  
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BRENHAM TX 77833



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

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2021	\$10,146.47

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
07/08/2021	08/08/2021		31	08/24/2021	09/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,162.43
				Payments as of 08/05	9,162.43-
				Current Balance	0.00
08/08	26242	07/08	25955	86100 EF ELECTRIC 13425257	74.80
				Fuel Adj based on 0.017080-	1,470.59-
				EF ELEC WIRES	1,533.44
				EF ELEC ENERGY	6,457.50
08/08	7319	07/08	7216	103 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 0.738000-	76.01-
				GE GAS DISTR.	134.21
				GE GAS COMMODTY	551.05
08/08	238986	07/08	235873	311300 WF WATER 71771060	1,183.60
				SC SEWER	1,389.98
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00
				<b>AMOUNT DUE</b>	<b>\$10,146.47</b>
				<b>AMOUNT DUE AFTER 09/09/2021</b>	<b>\$11,161.13</b>

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1883980100074689000821585



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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>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
09/09/2021	\$746.89

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
07/08/2021	08/08/2021		31	08/24/2021	09/09/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 657.32  
Payments as of 08/05 657.32 -  
Current Balance 0.00

08/08	6400	07/08	6295	8400	EF	ELECTRIC	13425255	74.80
						Fuel Adj based on	0.017080-	143.47-
					EF	ELEC WIRES		149.60
					EF	ELEC ENERGY		630.00
08/08	2963	07/08	2936	2700	WF	WATER	71789893	17.92
					SC	SEWER		18.04

AMOUNT DUE \$746.89  
AMOUNT DUE AFTER 09/09/2021 \$821.58

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2185270100013088000143974



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

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

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
09/02/2021	\$130.88

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
07/01/2021	08/01/2021		31	08/17/2021	09/02/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 119.31  
Payments as of 07/29 119.31-  
Current Balance 0.00

08/01	60	07/01	60	0	GE	GAS SERVICE 24612577	56.25
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
	0	08/02	0	0	WD	WATER PULLED	0.00
08/01	2063	07/01	1991	7200	WG	WATER 89531041	32.53
					SG	SEWER	42.10

AMOUNT DUE \$130.88  
AMOUNT DUE AFTER 09/02/2021 \$143.97

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1207890200076680000843497



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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 77833-3693

2  
00000644

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
09/02/2021	\$766.80

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. HEALTH CNTR		100 S CHAPPELL HILL ST		12-0789-02
From	Service Dates To	Number of Days	Bill Date	Due Date
07/01/2021	08/01/2021	31	08/17/2021	09/02/2021

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	759.62
				Payments as of 07/29	759.62-
				Current Balance	0.00
08/01	973	07/01	880	7440 EF ELECTRIC 28698988	74.80
				Fuel Adj based on 0.017080-	127.08-
				EF PL : WIRES	132.51
				EF ENERGY	558.00
08/01	263	07/01	262	1 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 0.738000-	0.74-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
08/01	3515	07/01	3504	1100 WF WATER 65906550	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45
<b>AMOUNT DUE</b>					<b>\$766.80</b>
<b>AMOUNT DUE AFTER 09/02/2021</b>					<b>\$843.49</b>

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