



**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:** 12/28/2022

**TOTAL AMOUNT DUE**  
01/13/2023

**\$99.32**

**After Due Date**  
**\$104.32**

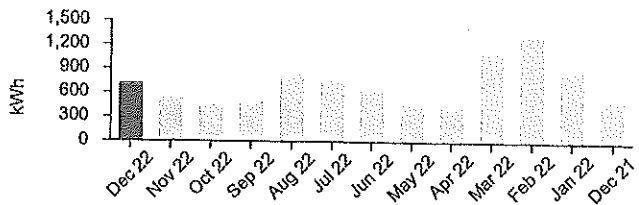
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	45,863 - 46,571	29	1	708	\$99.32
<b>Current Charges</b>						<b>\$99.32</b>

Meter: 94412551

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

Service From: 11/21/2022 To: 12/20/2022  
Wholesale Power Cost 708 kWh \$41.02  
Bluebonnet Commercial Service 708 kWh \$56.35  
(Includes \$30.00 Service Availability Charge)  
Franchise Fee-Burton \$1.95  
**Current Charges \$99.32**

	Current Month	Previous Month	Last Year
Days of Service	29	28	28
kWh	708	540	514



WASH. CO. TREASURER

JAN 3 2023

RECEIVED

1004-54400

**Account Summary as of December 28, 2022**  
Previous Balance \$83.02  
Payment Received 12/07/2022 -\$83.02  
**Balance Forward \$0.00**  
Current Charges \$99.32  
**Total Amount Due \$99.32**

KEEP

SEND Please mail this portion with your payment.

**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. Happy holidays! Bluebonnet offices will be closed Dec. 23, Dec. 26 and Jan. 2.



ACCOUNT # 5000269834 BILLING DATE 12/28/2022

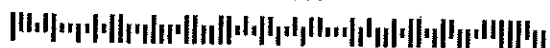
ACCOUNT NAME	WASHINGTON CO PRCT 4	
<b>TOTAL DUE BY 01/13/2023</b>	\$	<b>99.32</b>
AMOUNT DUE AFTER 01/13/2023	\$	104.32

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

322 1 AV 0.455  
WASHINGTON CO PRCT 4  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

5 322  
C-1

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



461005000269834000009932000010432122820229



**Bluebonnet**  
P.O. BOX 240 GIDDINGS TX 78942-0240

**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:** 01/12/2023

**TOTAL AMOUNT DUE**  
01/30/2023

**\$1,086.50**

**After Due Date**  
**\$1,140.83**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	9,513 - 9,780	33	40	10,680	\$1,086.50

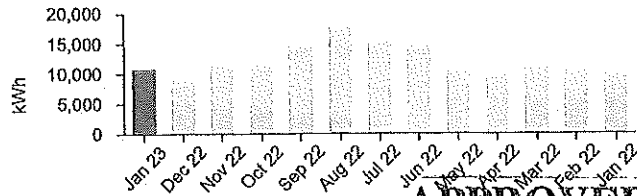
**Current Charges \$1,086.50**

**Meter:** 69976231

**Service Address:** 3650 HWY 36 N BRENHAM 77833

Service From: 12/07/2022 To: 01/09/2023  
Wholesale Power Cost 10,680 kWh \$618.76  
Bluebonnet Commercial Service 10,680 kWh \$467.74  
(Includes \$50.00 Service Availability Charge)  
**Current Charges \$1,086.50**

	Current Month	Previous Month	Last Year
Days of Service	33	29	31
kWh	10,680	9,080	9,960



015-0015-54400

WASH. CO. TREASURER

JAN 17 2023

APPROVED

JAN 24

**Account Summary as of January 12, 2023**  
Previous Balance \$931.22  
Payment Received 12/22/2022 -\$931.22  
**Balance Forward \$0.00**  
Current Charges \$1,086.50  
**Total Amount Due \$1,086.50**

RECEIVED

A Message From Bluebonnet  
Bluebonnet is awarding \$2,500 trade & technical and academic scholarships to graduating high school seniors. Get applications at bluebonnet.coop/scholarships-youth-tour. Bluebonnet offices will be closed Jan. 16 for Martin Luther King Jr. Day and Jan. 26 for a company-wide meeting.

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



**Bluebonnet**  
P.O. BOX 240 GIDDINGS TX 78942-0240

**ACCOUNT # 5500068570**

**BILLING DATE 01/12/2023**

ACCOUNT NAME	WASHINGTON COUNTY
<b>TOTAL DUE BY 01/30/2023</b>	<b>\$ 1,086.50</b>
<b>AMOUNT DUE AFTER 01/30/2023</b>	<b>\$ 1,140.83</b>

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

323 1 AV 0.455  
WASHINGTON COUNTY  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

5 323  
C-1

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



461005500068570000108650000114083011220238

Remit to:  
 P.O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7620



1822770100004184000046030



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

Emergency Utility Assistance Donation: \$

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

Account Number	18-2277-01
Due Date	01/09/2023
AMOUNT DUE	\$41.84

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



Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01
From	To	Service Dates
11/08/2022	12/08/2022	30
Number of Days	Bill Date	Due Date
30	12/22/2022	01/09/2023

---CURRENT--- --PREVIOUS---  
 DATE READING DATE READING USAGE TOTAL

Previous Balance 70.51  
 Payments as of 12/08 70.51  
 Current Balance 0.00

12/08	138960	11/08	138917	43 EC	ELECTRIC 26334105	16.77
					Enel Adj based on 0.015750-	0.68
				EC	ELEC WIRES	1.18
				EC	ELEC ENERGY	3.23
12/08	3222	11/08	3222	0 WF	WATER	21.34
					75291579	

AMOUNT DUE  
 AMOUNT DUE AFTER 01/09/2023

\$41.84  
 \$46.03

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

RECEIVED

12/7/2022

WASH. CO. TREASURER

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
 CITY OF BRENNHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7620

010-2600-54400

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

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Remit to:  
 City of BRENNHAM  
 P.O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7620



0215010000291055003201634



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

Emergency Utility Assistance Donation: \$

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

Account Number	02-1501-00
Due Date	01/09/2023
AMOUNT DUE	\$2,910.55

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



Account Number	Service Address	Name	From	To	Service Dates	Number of Days	Bill Date	Due Date
02-1501-00	100 E MAIN ST	WASHINGTON CO. COURTHOUSE	11/08/2022	12/08/2022	30	12/22/2022	01/09/2023	

---CURRENT---  
 DATE READING DATE READING USAGE

Previous Balance 3,297.89  
 Payments as of 12/08 3,297.89  
 Current Balance 0.00

DATE	READING	DATE	READING	USAGE	DESCRIPTION	AMOUNT
12/08	41382	11/08	41144	28560	EF ELECTRIC 14853603	78.39
					Fuel Adj based on 0.015750-	449.82
					EF ELEC WIRES	532.93
					EF ELEC ENERGY	2,142.00
12/08	6242	11/08	6211	31	GE GAS SERVICE 24108705	63.23
					Fuel Adj based on 3.380000	104.78
					GE GAS DISTR.	45.42
					GE GAS COMMODTY	165.85
12/08	112466	11/08	112349	11700	WF WATER 65906548	48.09
					WI WATER 67437985	0.00
					SC SEWER	56.76
					SN4 SANITATION	103.23
					D1 DRAINAGE CHG	19.69

AMOUNT DUE \$2,910.55  
 AMOUNT DUE AFTER 01/09/2023 \$3,201.63

WASHINGTON CO. TREASURER

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
 CITY OF BRENNHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7620

010-0600-5440

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

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



0213700100003938000043325



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

Emergency Utility Assistance Donation: \$

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

Account Number	02-1370-01
Due Date	01/09/2023
AMOUNT DUE	\$39.38

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



Name	Service Address	Account Number	From	To	Service Dates	Number of Days	Bill Date	Due Date
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01	11/08/2022	12/08/2022	30	12/22/2022	01/09/2023	

---CURRENT--- PREVIOUS---  
 DATE READING DATE READING USAGE

12/08	2285	11/08	2276	900 WF	WATER	65361616	21.34	18.04
Previous Balance							39.38	39.38
Payments as of 12/08							39.38	0.00
Current Balance							TOTAL	

AMOUNT DUE  
 AMOUNT DUE AFTER 01/09/2023  
 \$39.38  
 \$43.31

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

RECEIVED

DEC 27 2022

010-0600-54400

WASH. CO. TREASURER

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
 CITY OF BRENNHAM - 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.

City of BRENNHAM  
 P.O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7520



0234570100126587001392463



WASHINGTON CO. COURTHOUSEANNEX  
 105 W MAIN ST STE 105  
 BRENNHAM TX 77833-3693

00000553

Emergency Utility Assistance Donation: \$-----  
 Pay by due date or a 10% penalty will be assessed.  
 Past due amounts are subject to disconnect.

Account Number	02-1457-01
Due Date	01/09/2023
AMOUNT DUE	\$1,265.87

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



Account Number	Service Address	Name	Service Dates	To	From
02-1457-01	100 S PARK ST	WASHINGTON CO. COURTHOUSEANN	12/08/2022	12/08/2022	11/08/2022

---CURRENT--- PREVIOUS --- DATE READING DATE READING USAGE TOTAL

Previous Balance 1,183.61  
 Payments as of 12/08 1,183.61  
 Current Balance 0.00

DATE	READING	DATE	READING	USAGE
12/08	27737	11/08	27591	11680 EF ELECTRIC 14853606
				Fuel Adj based on 0.015750-
				EF ELEC WIRES
				EF ELEC ENERGY
				14 GB GAS SERVICE 24108700
				Fuel Adj based on 3.380000
				GB GAS DISTR.
				GB GAS COMMODTY
				400 WF WATER 90875771
				SC SEWER
				DI DRAINAGE CHG

AMOUNT DUE \$1,265.87  
 AMOUNT DUE AFTER 01/09/2023 \$1,392.46

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERAGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-0100-54400

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
 CITY OF BRENNHAM - 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.

City of BRENNHAM  
 P.O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7520



182281000009547000105025



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

Emergency Utility Assistance Donation: \$

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

Account Number	18-2281-00
Due Date	01/09/2023
AMOUNT DUE	\$95.47

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



Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00
From	To	Service Dates
11/08/2022	12/08/2022	30
Number of	Bill Date	Due Date
Days	12/22/2022	01/09/2023

---CURRENT---  
 DATE READING DATE READING USAGE

Previous Balance 140.20  
 Payments as of 12/08 140.20  
 Current Balance 0.00

12/08	51089	11/08	50375	714 EC	ELECTRIC 29458134	16.77
12/08 <td>77420 <td>11/08 <td>77420 <td>0 EC <td>ELECTRIC 29458136 <td>16.77</td> </td></td></td></td></td>	77420 <td>11/08 <td>77420 <td>0 EC <td>ELECTRIC 29458136 <td>16.77</td> </td></td></td></td>	11/08 <td>77420 <td>0 EC <td>ELECTRIC 29458136 <td>16.77</td> </td></td></td>	77420 <td>0 EC <td>ELECTRIC 29458136 <td>16.77</td> </td></td>	0 EC <td>ELECTRIC 29458136 <td>16.77</td> </td>	ELECTRIC 29458136 <td>16.77</td>	16.77
Fuel Adj based on 0.015750-						
EC ELEC WIRES 19.63						
EC ELEC ENERGY 53.55						

AMOUNT DUE \$95.47  
 AMOUNT DUE AFTER 01/09/2023 \$105.02

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

RECEIVED

WASH. CO. TRAMWAYS

010-0600-54405

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

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



1822740000699284007692128  
 WASHINGTON CO. FAIRGROUNDS  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833

Emergency Utility Assistance Donation: \$

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

Account Number	18-2274-00
Due Date	01/09/2023
AMOUNT DUE	\$6,992.84

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



Account Number	Service Address	Service Dates	Name
18-2274-00	1305 E BLUE BELL RD	11/08/2022 To 12/08/2022	WASHINGTON CO. FAIRGROUNDS

Usage	Previous Balance	Payments as of 12/08	Current Balance
TOTAL	7,237.87	7,237.87	0.00

DATE READING	DATE READING	USAGE	PREVIOUS	CURRENT
12/08	9010 11/08	36960 EF ELECTRIC 13425323	8933	9010 11/08
12/08	27868 11/08	12880 EF ELECTRIC 13425324	27707	27868 11/08
12/08	3164 11/08	19 GF GAS SERVICE 24107351	3145	3164 11/08
12/08	167173 11/08	195400 WF WATER 72114425	165219	167173 11/08
12/08	10564 11/08	61500 WF WATER 922230038	9949	10564 11/08
		SC SEWER		
		D50 DRAINAGE CHG		
		SN4 SANITATION		

AMOUNT DUE \$6,992.84  
 AMOUNT DUE AFTER 01/09/2023 \$7,692.12

WASH. CO. TRANSFORMER  
 REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERAGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

DIO-3100-54400

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



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

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



1883980100053344000565794



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

Account Number	18-8398-01
Due Date	01/09/2023
AMOUNT DUE	\$533.44

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

Emergency Utility Assistance Donation: \$

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

Account Number	Service Address	Name	Service Dates From	To	Number of Days	Bill Date	Due Date
18-8398-01	1206 OLD INDEPENDENCE RD	WASHINGTON CO. JAIL	11/08/2022	12/08/2022	30	12/22/2022	01/09/2023

---CURRENT---  
 ---PREVIOUS---  
 DATE READING DATE READING USAGE TOTAL

Previous Balance 532.10  
 Payments as of 12/08 532.10  
 Current Balance 0.00

DATE	READING	USAGE	DESCRIPTION	AMOUNT
12/08	7688 11/08	7621	5360 ED ELECTRIC 13425255	29.13
			5360 ED Fuel Adj based on 0.015750-	84.42
			ED ELEC WIRES	147.35
			ED ELEC ENERGY	402.00
12/08	3411 11/08	3387	2400 WF WATER	21.34
			71789893 SEWER	18.04

AMOUNT DUE 533.44  
 AMOUNT DUE AFTER 01/09/2023 586.79

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-1900-54400

WASHINGTON CO. TREASURER

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
 CITY OF BRENNHAM - 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:  
 City of BRENNHAM  
 P.O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7520



18227901007370250081073B



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

Emergency Utility Assistance Donation: \$

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

AMOUNT DUE	\$7,370.12
Due Date	01/09/2023
Account Number	18-2279-01

Pay Online at [www.ciwbrenham.org](http://www.ciwbrenham.org)  
 Kiosk available for after hour payments.  
 \$26 charge on returned checks.



Account Number	Service Address	Service Dates	From	To	Number of Days	Bill Date	Due Date
18-2279-01	1206 OLD INDEPENDENCE RD	11/08/2022	11/08/2022	12/08/2022	30	12/22/2022	01/09/2023

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

TOTAL USAGE  
 Previous Balance 7,698.31  
 Payments as of 12/08 7,698.31  
 Current Balance 0.00

DATE READING	DATE READING	USAGE	CHARGE	AMOUNT
12/08	11/08	29677	29519	47400
ELECTRIC 13425257				
Fuel Adj based on 0.015750-				
ELEC WIRES				
ELEC ENERGY				
103 GE				
GAS SERVICE 24107352				
Fuel Adj based on 3.380000				
GAS DISTR.				
GE				
GAS COMMODTY				
GE				
WATER 71771060				
SC SEWER				
SN4 SANITATION				
D30 DRAINAGE CHG				

AMOUNT DUE \$7,370.12  
 AMOUNT DUE AFTER 01/09/2023 \$8,107.13

WASHINGTON CO. TREASURER  
 REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-1900-5440

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
 CITY OF BRENNHAM - 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:  
 City of BRENNHAM  
 P.O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7520



18817906000108050001J886L



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

Emergency Utility Assistance Donation: \$

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

Account Number	18-8179-06
Due Date	01/09/2023
AMOUNT DUE	\$108.05

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



Account Number	Service Address	Name	Service Dates	To	From
18-8179-06	1305 E BLUE BELT RD	WASHINGTON CO. FAIRGROUNDS	12/08/2022	11/08/2022	

---CURRENT---  
 ---PREVIOUS---  
 DATE READING DATE READING USAGE

Previous Balance 110.45  
 Payments as of 12/08 110.45  
 Current Balance 0.00

12/08	4213	11/08	4213	16555	859	EC	ELECTRIC 29393559	16.77
12/08 <td>17414</td> <td>11/08</td> <td>16555</td> <td>859</td> <td>EC</td> <td>ELECTRIC 29393560</td> <td>16.77</td> <td>13.53</td>	17414	11/08	16555	859	EC	ELECTRIC 29393560	16.77	13.53
								23.61
								64.43

AMOUNT DUE  
 AMOUNT DUE AFTER 01/09/2023

\$108.05  
 \$118.86

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

010-8100-54400

WASH. CO. FAIRGROUNDS

12/08

11/08

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
 CITY OF BRENNHAM - 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:  
 City of BRENHAM  
 P.O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7520



0615200300120928001330204



WASHINGTON CO. COMMUNICATIONS  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833-3693

00000552

Emergency Utility Assistance Donation: \$-----

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

Account Number	06-1520-03
Due Date	01/09/2023
AMOUNT DUE	\$1,209.28

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



Name	Service Address	Account Number
WASHINGTON CO. COMMUNICATION	301 N BAYLOR ST	06-1520-03
Service Dates	To	From
12/08/2022	11/08/2022	11/08/2022
Number of Days	Bill Date	Due Date
30	12/22/2022	01/09/2023

---CURRENT--- PREVIOUS--- DATE READING DATE READING USAGE TOTAL

Previous Balance 1,156.87  
 Payments as of 12/08 1,156.87  
 Current Balance 0.00

12/08 12440 EE ELECTRIC 29420750 32052 32363 11/08  
 Fuel Adj based on 0.015750-  
 EE ELEC WIRES  
 EE ELEC ENERGY  
 0 GE GAS SERVICE 24107353 106 11/08  
 GE GAS COMMODTY  
 0 WI WATER 2180 11/08  
 3700 WF WATER 4230 11/08  
 SC SEWER  
 SN4 SANITATION  
 D1 DRAINAGE CHG

12/08 12/08 12/08  
 44.96 63.23 933.00  
 195.93 232.13 933.00  
 0.00 0.00 0.00  
 0.00 0.00 0.00  
 23.39 21.16 82.32  
 5.02

AMOUNT DUE \$1,209.28  
 AMOUNT DUE AFTER 01/09/2023 \$1,330.20

WASHINGTON CO. COMMUNICATIONS  
 REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

D10-0102-54400

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:  
**CITY OF BRENNHAM**  
 P.O. Box 1059  
 Brenham, TX 77834-1059  
 (979) 337-7620



1822720100047134000518481



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
 Kiosk available for after hour payments.  
 \$26 charge on returned checks.

3  
 00001383

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

Emergency Utility Assistance Donation: \$

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

029-0029-5400 / 12-27-22

Account Number	Service Address	Name	From Service Dates To	Number of Days	Bill Date	Due Date
18-2272-01	1100 E BLUE BELL RD	WASHINGTON CO. - E.M.S.	11/08/2022	30	12/22/2022	01/09/2023

---CURRENT---  
 DATE READING DATE READING USAGE  
 ---PREVIOUS---

Previous Balance 536.12  
 Payments as of 12/08 536.12  
 Current Balance 0.00

12/08	2880 ED	ELECTRIC 14853549	7447	Fuel Adj based on 0.015750-	29.13
12/08	ED	ELEC WIRES			45.36
12/08	ED	ELEC ENERGY			216.00
12/08	4 GE	GAS SERVICE 24612574	1942		63.23
12/08	Fuel Adj based on 3.380000				13.52
12/08	GE	GAS DISTR.			5.86
12/08	GE	GAS COMMODTY			21.40
12/08	5231	2300 WF WATER	5231	71284012 WASHINGTON COUNTY A1074	18.04
	SC	SEWER			39.19
	CA	CAR SANITATION			9.82
	D1	DRAINAGE CHG			

AMOUNT DUE 471.34  
 AMOUNT DUE AFTER 01/09/2023 518.48

RECEIVED

DEC 27 2022

JAN 3

APPROVED

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
 CITY OF BRENNHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7620

WAGH CO. TREASURER  
 REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEMER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

Remit to:  
 City of BRENNHAM  
 P.O. Box 1069  
 Brenham, TX 77834-1069  
 (979) 337-7620



182280000006759000734354



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

Emergency Utility Assistance Donation: \$

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

Account Number	18-2280-00
Due Date	01/09/2023
AMOUNT DUE	\$667.59

Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
 Kiosk available for after hour payments.  
 \$26 charge on returned checks.



Account Number	Service Address	Name	From	To	Service Dates	Number of Days	Bill Date	Due Date
18-2280-00	1405 E BLUE BELL RD	WASHINGTON CO. COURTHOUSE	11/08/2022	12/08/2022	30	12/22/2022	01/09/2023	

---CURRENT---  
 ---PREVIOUS---  
 DATE READING DATE READING USAGE

Previous Balance 666.49  
 Payments as of 12/08 666.49  
 Current Balance 0.00

DATE	DESCRIPTION	AMOUNT
12/08	2222 ED ELECTRIC 14853716	415886
	Fuel Adj based on 0.015750-	
	ED ELEC WIRES	
	ED ELEC ENERGY	
	SIT SEC LIGHT	
	2 GE GAS SERVICE 30681477	63.23
	Fuel Adj based on 3.380000	
	GE GAS DISTR.	
	GE GAS COMMODTY	
	1700 WF WATER 75291514	21.34
	SC SEWER	
	SN4 SANITATION	103.23
	D30 DRAINAGE CHG	150.00

AMOUNT DUE \$667.59  
 AMOUNT DUE AFTER 01/09/2023 \$734.35

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERAGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

D10-0600-54405

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
 CITY OF BRENNHAM - 200 W. Vulcan - P.O. Box 1069 - Brenham, TX 77834-1069 - (979) 337-7620

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

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

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



5000040000001210000013311



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

2  
 00000740

Emergency Utility Assistance Donation: \$

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

Account Number	50-0004-00
Due Date	01/23/2023
AMOUNT DUE	\$12.10

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



Name	Service Address	Account Number	From	To	Service Dates	Number of Days	Bill Date	Due Date
WASHINGTON CO. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00	11/22/2022	12/22/2022	30	01/06/2023	01/23/2023	

---CURRENT--- --PREVIOUS--- DATE READING DATE READING USAGE TOTAL

Previous Balance 15.80  
 Payments as of 12/16 15.80  
 Current Balance 0.00

AMOUNT DUE 12.10  
 AMOUNT DUE AFTER 01/23/2023 \$13.31

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

WASHINGTON COUNTY AUDIT

APPROVED  
 JAN 17

WASH. CO. TREASURER

JAN 9 2023

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

D15-0015-53520

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



2084700000065322000718554



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

2  
 00000959

Emergency Utility Assistance Donation: \$

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

Account Number	20-8410-00
Due Date	01/23/2023
AMOUNT DUE	\$653.22

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



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

Account Number	Service Address	Name	From	To	Service Dates	Num of Days	Bill Date	Due Date
20-8410-00	1875 US HIGHWAY 290 W	WASHINGTON CO. - E.M.S.	11/22/2022	12/22/2022	30	01/06/2023	01/23/2023	

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

TOTAL

Previous Balance 804.24  
 Payments as of 12/16 804.24  
 Current Balance 0.00

12/22 17 GE GAS SERVICE 20662585 2578 2595 11/22

Fuel Adj based on 2.750000

GE GAS DISTR.

GE GAS COMMODTY

WF WATER 10900 1071 1180 11/22

WI WATER 69731075 29130 29156 11/22

FLU FIRE LINE

SC SEWER

SN4 SANITATION

DIO DRAINAGE CHG

\$653.22  
 \$718.55

AMOUNT DUE  
 AMOUNT DUE AFTER 01/23/2023

RECEIVED

JAN 10 2023

WASH. CO. TREASURER

1.10.23

29-0028-5400

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

WASHINGTON COUNTY AIRPORT

APPROVED

JAN 17

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILTABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE



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

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



01549100000073460000000000000000



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

Emergency Utility Assistance Donation: \$

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

Account Number	01-5491-00
Due Date	01/23/2023
AMOUNT DUE	\$73.46

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



Account Number	01-5491-00
Due Date	01/23/2023
AMOUNT DUE	\$73.46

Name	Service Address	Account Number	From	To	Service Dates	Number of Days	Bill Date	Due Date
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00	11/22/2022	12/22/2022	30	01/06/2023	01/23/2023	01/23/2023

---CURRENT--- --PREVIOUS--- DATE READING DATE READING USAGE TOTAL

Previous Balance 73.63  
 Payments as of 12/16 73.63  
 Current Balance 0.00

12/22 5962 11/22 5857 105 EC ELECTRIC 31668939  
 Fuel Adj based on 0.014950-  
 EC ELEC WIRES 2.89  
 EC ELEC ENERGY 7.88  
 SLT SEC LIGHT 27.80  
 DI DRAINAGE CHG 19.69

AMOUNT DUE \$73.46  
 AMOUNT DUE AFTER 01/23/2023 \$80.80

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

WASH. CO. TREASURER

010-0600-54400

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JAN 10 2023

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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
 WASHINGTON COUNTY AUDIT  
 CITY OF BRENNHAM - 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



015492010000483800053226



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

Emergency Utility Assistance Donation: \$

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

Account Number	01-5492-01
Due Date	01/23/2023
AMOUNT DUE	\$48.38

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



Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01
From	To	Service Dates
11/22/2022	12/22/2022	
Number of Days	Bill Date	Due Date
30	01/06/2023	01/23/2023

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

USAGE

TOTAL

Previous Balance 48.70  
 Payments as of 12/16 48.70  
 Current Balance 0.00

48.70  
 48.70  
 0.00

42 EC ELECTRIC 30852111 8444 11/22  
 Fuel Adj based on 0.014950-

16.77  
 0.63  
 1.19  
 3.15  
 27.94

AMOUNT DUE AMOUNT DUE AFTER 01/23/2023

\$48.38 \$53.22

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.  
 AVOID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

WASH. CO. TREASURER

010-0600-54400

JAN 10 2023

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JAN 17

APPROVED

AMOUNT

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  
 WASHINGTON COUNTY AUDITOR