

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

2084100000067320000740535



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



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

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
02/23/2023	\$673.20

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.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/22/2022	01/22/2023		31	02/08/2023	02/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	653.22
				Payments as of 01/18	653.22-
				Current Balance	0.00
01/22	2630	12/22	2595	35 GE GAS SERVICE 20662585	63.23
				Fuel Adj based on 2.000000-	70.00-
				GE GAS DISTR.	51.28
				GE GAS COMMODTY	187.25
01/22	1321	12/22	1180	14100 WF WATER 91359904	56.90
01/22	29159	12/22	29156	300 WI WATER 69731075	1.56
				FLU FIRE LINE	62.11
				SC SEWER	67.44
				SN4 SANITATION	190.78
				D10 DRAINAGE CHG	62.65
				AMOUNT DUE	\$673.20
				AMOUNT DUE AFTER 02/23/2023	\$740.53

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

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Remit to:
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0154910000007256000079819



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\$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
02/23/2023	\$72.56

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
12/22/2022	01/22/2023		31	02/08/2023	02/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	73.46
				Payments as of 01/18	73.46-
				Current Balance	0.00
01/22	6056	12/22	5962	94 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.014150-	1.33-
				EC ELEC WIRES	2.58
				EC ELEC ENERGY	7.05
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
				AMOUNT DUE	\$72.56
				AMOUNT DUE AFTER 02/23/2023	\$79.81

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
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0154920100004869000053562



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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
02/23/2023	\$48.69

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
12/22/2022	01/22/2023		31	02/08/2023	02/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	48.38
				Payments as of 01/18	48.38-
				Current Balance	0.00
01/22	8531	12/22	8486	45 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.014150-	0.64-
				EC ELEC WIRES	1.24
				EC ELEC ENERGY	3.38
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$48.69
AMOUNT DUE AFTER 02/23/2023 \$53.56

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

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

5000040000030278000333063

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
02/23/2023	\$302.78

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. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/22/2022	01/22/2023		31	02/08/2023	02/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	12.10
				Payments as of 01/18	12.10-
				Current Balance	0.00

Reclaimed Water		75694	SR	SEWER	302.78

AMOUNT DUE \$302.78
AMOUNT DUE AFTER 02/23/2023 \$333.06

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



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: 01/26/2023

TOTAL AMOUNT DUE
02/13/2023

\$131.35

After Due Date
\$137.92

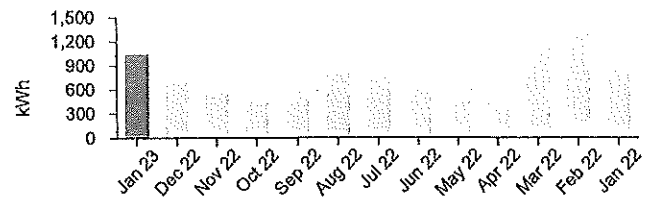
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	46,571 - 47,609	31	1	1,038	\$131.35
Current Charges						\$131.35

Meter: 94412551

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

Service From: 12/20/2022 To: 01/20/2023
 Wholesale Power Cost 1,038 kWh \$60.14
 Bluebonnet Commercial Service 1,038 kWh \$68.63
 (Includes \$30.00 Service Availability Charge)
 Franchise Fee-Burton \$2.58
Current Charges \$131.35

	Current Month	Previous Month	Last Year
Days of Service	31	29	31
kWh	1,038	708	891



WASH. CO. TREASURER

JAN 31 2023

RECEIVED

010-1004-54400

Account Summary as of January 26, 2023

Previous Balance \$99.32
 Payment Received 01/11/2023 -\$99.32
Balance Forward \$0.00
 Current Charges \$131.35
Total Amount Due \$131.35

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.

Total Amount Due
KEEP

SEND Please mail this portion with your payment.

ACCOUNT # 5000269834

BILLING DATE 01/26/2023



ACCOUNT NAME	WASHINGTON CO PRCT 4	
TOTAL DUE BY 02/13/2023	\$	131.35
AMOUNT DUE AFTER 02/13/2023	\$	137.92

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

318 1 AV 0.471
 WASHINGTON CO PRCT 4
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693

5 318
C-1

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



461005000269834000013135000013792012620236

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



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

1822720100063817000701983



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
02/09/2023	\$638.17

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
12/08/2022	01/08/2023		31	01/24/2023	02/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	471.34
				Payments as of 01/09	471.34-
				Current Balance	0.00
01/08	7521	12/08	7483	3040 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.014950-	45.45-
				ED ELEC WIRES	83.57
				ED ELEC ENERGY	228.00
01/08	1966	12/08	1946	20 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 2.750000	55.00
				GE GAS DISTR.	29.30
				GE GAS COMMODTY	107.00
01/08	5280	12/08	5254	2600 WF WATER 71284012	21.34
				SC SEWER	18.04
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82
				AMOUNT DUE	\$638.17
				AMOUNT DUE AFTER 02/09/2023	\$701.98

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID 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

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0615200300131609001447703



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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
02/09/2023	\$1,316.09

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
12/08/2022	01/08/2023		31	01/24/2023	02/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,209.28
				Payments as of 01/09	1,209.28-
				Current Balance	0.00
01/08	32705	12/08	32363	13680 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.014950-	204.52-
				EE ELEC WIRES	255.27
				EE ELEC ENERGY	1,026.00
01/08	106	12/08	106	0 GE GAS SERVICE 24107353	63.23
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
01/08	2180	12/08	2180	0 WI WATER 71430884	0.00
01/08	4303	12/08	4267	3600 WF WATER 74681420	23.10
				SC SEWER	20.71
				SN4 SANITATION	82.32
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$1,316.09
AMOUNT DUE AFTER 02/09/2023 \$1,447.70

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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(979) 337-7520

0213700100003938000043315

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
02/09/2023	\$39.38

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/08/2022	01/08/2023		31	01/24/2023	02/09/2023

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 39.38
Payments as of 01/09 39.38 -
Current Balance 0.00

01/08 2292 12/08 2285 700 WF WATER 65361616 21.34
SC SEWER 18.04

AMOUNT DUE \$39.38
AMOUNT DUE AFTER 02/09/2023 \$43.31

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

0215010000309275003402031



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	
02-1501-00	
Due Date	AMOUNT DUE
02/09/2023	\$3,092.75

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
12/08/2022	01/08/2023		31	01/24/2023	02/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,910.55
				Payments as of 01/09	2,910.55-
				Current Balance	0.00
01/08	41621	12/08	41382	28680 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.014950-	428.77-
				EF ELEC WIRES	535.17
				EF ELEC ENERGY	2,151.00
01/08	6291	12/08	6242	49 GE GAS SERVICE 24108705	63.23
				Fuel Adj based on 2.750000	134.75
				GE GAS DISTR.	71.79
				GE GAS COMMODTY	262.15
01/08	112579	12/08	112466	11300 WF WATER 65906548	46.62
01/08	53846	12/08	53845	100 WI WATER 67437985	0.52
				SC SEWER	54.98
				SN4 SANITATION	103.23
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,092.75
AMOUNT DUE AFTER 02/09/2023 \$3,402.03

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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Remit to:
P. O. Box 1059
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(979) 337-7520

1822770100004021000044246



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\$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
02/09/2023	\$40.21

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	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/08/2022	01/08/2023		31	01/24/2023	02/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	41.84
				Payments as of 01/09	41.84-
				Current Balance	0.00
01/08	138984	12/08	138960	24 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.014950-	0.36-
				EC ELEC WIRES	0.66
				EC ELEC ENERGY	1.80
01/07	3223	12/08	3222	100 WF WATER 75291579	21.34

AMOUNT DUE \$40.21
AMOUNT DUE AFTER 02/09/2023 \$44.24

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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(979) 337-7520

1822800000110133001211471



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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	
18-2280-00	
Due Date	AMOUNT DUE
02/09/2023	\$1,101.33

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
12/08/2022	01/08/2023		31	01/24/2023	02/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	667.59
				Payments as of 01/09	667.59-
				Current Balance	0.00
01/08	420034	12/08	418108	1926 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.014950-	28.79-
				ED ELEC WIRES	52.95
				ED ELEC ENERGY	144.45
				SLT SEC LIGHT	69.50
01/08	186	12/08	136	50 GE GAS SERVICE 30681477	63.23
				Fuel Adj based on 2.750000	137.50
				GE GAS DISTR.	73.25
				GE GAS COMMODTY	267.50
01/08	13369	12/08	13346	2300 WF WATER 75291514	21.34
				SC SEWER	18.04
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$1,101.33
AMOUNT DUE AFTER 02/09/2023 \$1,211.47

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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Remit to:
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1822810000012038000132411

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
02/09/2023	\$120.38

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/08/2022	01/08/2023		31	01/24/2023	02/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	95.47
				Payments as of 01/09	95.47 -
				Current Balance	0.00
01/08	52081	12/08	51089	992 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.014950-	14.83-
01/08	77420	12/08	77420	0 EC ELECTRIC 29458136	16.77
				EC ELEC WIRES	27.27
				EC ELEC ENERGY	74.40

AMOUNT DUE \$120.38
AMOUNT DUE AFTER 02/09/2023 \$132.41

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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(979) 337-7520

0214570100140388001544284



Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
\$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
02/09/2023	\$1,403.88

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. COURTHOUSE ANNEX	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/08/2022	01/08/2023		31	01/24/2023	02/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,265.87
				Payments as of 01/09	1,265.87-
				Current Balance	0.00
01/08	27897	12/08	27737	12800 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.014950-	191.36-
				EF ELEC WIRES	238.85
				EF ELEC ENERGY	960.00
01/08	1929	12/08	1910	19 GB GAS SERVICE 24108700	63.23
				Fuel Adj based on 2.750000	52.25
				GB GAS DISTR.	33.55
				GB GAS COMMODTY	101.65
01/08	506	12/08	502	400 WF WATER 90875771	21.34
				SC SEWER	18.04
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,403.88
AMOUNT DUE AFTER 02/09/2023 \$1,544.28

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID 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

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

1822740000618001006798013



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
02/09/2023	\$6,180.01

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
12/08/2022	01/08/2023		31	01/24/2023	02/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,992.84
				Payments as of 01/09	6,992.84-
				Current Balance	0.00
01/08	9089	12/08	9010	37920 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.014950-	566.90-
01/08	28066	12/08	27868	15840 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.014950-	236.81-
				EF ELEC WIRES	1,003.16
				EF ELEC ENERGY	4,032.00
01/08	3191	12/08	3164	27 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 2.750000	74.25
				GF GAS DISTR.	70.15
				GF GAS COMMODTY	144.45
01/08	167823	12/08	167173	65000 WF WATER 72114425	280.50
01/08	11117	12/08	10564	55300 WF WATER 92230038	235.98
				SC SEWER	540.03
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$6,180.01
AMOUNT DUE AFTER 02/09/2023 \$6,798.01

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID 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

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

1881790600007023000077264



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	
18-8179-06	
Due Date	AMOUNT DUE
02/09/2023	\$70.23

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/08/2022	01/08/2023		31	01/24/2023	02/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	108.05
				Payments as of 01/09	108.05-
				Current Balance	0.00
01/08	4213	12/08	4213	0 EC ELECTRIC 29393559	16.77
01/08	17833	12/08	17414	419 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.014950-	6.26-
				EC ELEC WIRES	11.52
				EC ELEC ENERGY	31.43

AMOUNT DUE \$70.23
AMOUNT DUE AFTER 02/09/2023 \$77.26

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

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



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

1822790100832287009155161



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
02/09/2023	\$8,322.87

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/08/2022	01/08/2023		31	01/24/2023	02/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,370.12
				Payments as of 01/09	7,370.12-
				Current Balance	0.00
01/08	29863	12/08	29677	55800 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.014950-	834.21-
				EF ELEC WIRES	1,041.23
				EF ELEC ENERGY	4,185.00
01/06	8931	12/08	8817	114 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 2.750000	313.50
				GE GAS DISTR.	167.01
				GE GAS COMMODTY	609.90
01/08	280294	12/08	277671	262300 WF WATER 71771060	1,186.11
				SC SEWER	1,171.93
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$8,322.87
AMOUNT DUE AFTER 02/09/2023 \$9,155.16

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
AVID 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

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

1883980100095032001045356



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
02/09/2023	\$950.32

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
12/08/2022	01/08/2023		31	01/24/2023	02/09/2023

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 533.44
 Payments as of 01/09 533.44 -
 Current Balance 0.00

01/08	7745	12/08	7688	4560	ED	ELECTRIC	13425255	29.13
						Fuel Adj based on	0.014950-	68.17-
					ED	ELEC WIRES		125.35
					ED	ELEC ENERGY		342.00
01/08	4003	12/08	3411	59200	WF	WATER	71789893	253.88
					SC	SEWER		268.13

AMOUNT DUE \$950.32
 AMOUNT DUE AFTER 02/09/2023 \$1,045.35

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

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



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

3207890200065247000717716



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 77833-3693

1
00000599

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
02/02/2023	\$652.47

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/01/2022	01/01/2023		31	01/17/2023	02/02/2023

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

DATE	READING	DATE	READING	USAGE	DESCRIPTION	AMOUNT
					Previous Balance	618.27
					Payments as of 12/28	618.27
					Current Balance	0.00
01/01	2266	12/01	2199	5360 EF	ELECTRIC 28698988	78.39
					Fuel Adj based on 0.014950-	80.13
					EF ELEC WIRES	100.02
					EF ELEC ENERGY	402.00
01/01	290	12/01	288	2 GE	GAS SERVICE 20495579	63.23
					Fuel Adj based on 2.750000	5.50
					GE GAS DISTR.	2.93
					GE GAS COMMODTY	100.70
01/01	3703	12/01	3694	900 WF	WATER 65906550	21.34
					SC SEWER	18.04
					D1 DRAINAGE CHG	30.45

AMOUNT DUE \$652.47
AMOUNT DUE AFTER 02/02/2023 \$717.71

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 1 - MAR 1 BILLABLE IN APRIL.
SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

AMOUNT DUE
\$717.71

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

2185270100030250000332767



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

1
 00000598

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
02/02/2023	\$302.50

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. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/01/2022	01/01/2023		31	01/17/2023	02/02/2023

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

					Previous Balance	136.66
					Payments as of 12/28	136.66
					Current Balance	0.00
01/01	135	12/01	114	21 GE GAS SERVICE 24612577		63.23
				Fuel Adj based on 2.750000		57.75
				GE GAS DISTR.		30.25
				GE GAS COMMODTY		112.35
	0	08/02	0	0 WD WATER PULLED		0.00
01/01	4780	12/01	4709	7100 WG WATER 89531041		38.40

AMOUNT DUE \$302.50
 AMOUNT DUE AFTER 02/02/2023 \$332.76

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 1 - MAR 1 BILLABLE IN APRIL.
 NAVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!



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

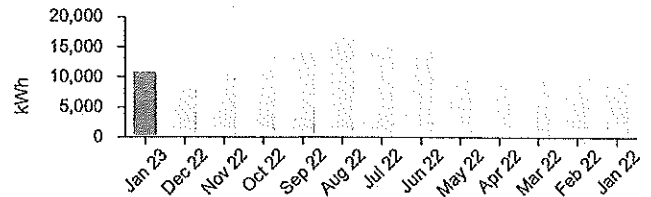
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	9,513 - 9,780	33	40	10,680	\$1,086.50
Current Charges						\$1,086.50

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

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

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.

KEEP
SEND Please mail this portion with your payment.



ACCOUNT # 5500068570

BILLING DATE 01/12/2023

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

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