



Bluebonnet

PO BOX 240 GIDDINGS, TX 78942-0240

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

0127551-BLUS143471-BL-SH-000007
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693



Account Number	5500068570	Bill Date	01/14/20	
Account Name	WASHINGTON COUNTY		Due Date	01/30/20
After Due Date		Total Due		
\$117.63		\$112.03		

Make checks payable to:

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

9 5500068570 6701 0000010355 0000009795

Please mail this portion with your payment.

Account Name		Account Number			Bill Date	
WASHINGTON COUNTY		5500068570			01/14/20	
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
84912925	Commercial Three Phase	588-891	12	1	303	\$0.00
69976231	Commercial Three Phase	0-9	20	40	360	\$112.03
Current Charges						\$112.03

Important Contact Information

Member Service (800) 842-7708
Power Outages (800) 949-4414
bluebonnet.coop

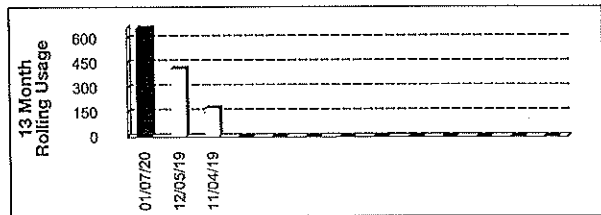
Meter: 69976231-Meter Change

Service Address: HWY 36 TEMP BRENHAM TX 77833

Service From: 12/05/19 to 01/07/20

Wholesale Power Cost 663 kWh	\$36.10
Bluebonnet Commercial Service 663 kWh	\$75.93
(Includes \$50.00 Service Availability Charge)	
Current Charges	\$112.03

	Current Month	Previous Month	Last Year
Days of Service	32	31	0
kWh	663	415	0



015-0015-54400

5500068570 Account Summary As of January 14, 2020	
Previous Balance	\$93.31
Payment 12/26/19	\$-93.31
Balance Forward	\$0.00

Resolve to save time and money this year by signing up for paperless billing. It's quick and easy. Go to bluebonnet.coop/paperless on your computer or mobile device.

We're awarding \$2,500 trade & technical and academic scholarships to 60 graduating high school seniors. Applications are due March 6. Learn more at bluebonnet.coop: Click on Community, then Scholarships.

Bluebonnet offices will be closed Feb. 17 for Presidents' Day. Outage? Report it by texting OUT to 85700 (to register, text BBOUTAGE to that number) or via 800-949-4414, bluebonnet.coop or our mobile app.

Total Current Charges **\$112.03**

Current Charges Due	After Due Date	Total Due
01/30/20	\$117.63	\$112.03

Bluebonnet Electric Cooperative

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



City of Brenham

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

0154920100004788000052671



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
01/23/2020	\$47.88

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	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/22/2019	12/22/2019		30	01/08/2020	01/23/2020

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 19.42
Payments as of 12/19 19.42 -
Current Balance 0.00

12/22	6271	11/23	6218	53 EC	ELECTRIC	30852111	16.00
				Fuel Adj	based on	0.026910-	1.43-
				EC	ELEC WIRES		1.39
				EC	ELEC ENERGY		3.98
				D1	DRAINAGE CHG		27.94

010-0600-54400

AMOUNT DUE \$47.88
AMOUNT DUE AFTER 01/23/2020 \$52.67

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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 Brenham, TX 77834-1059
 (979) 337-7520

0154910000007018000077203



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

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
01/23/2020	\$70.18

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. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/22/2019	12/22/2019		30	01/08/2020	01/23/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
12/22	1847	11/23	1757	90 EC ELECTRIC 31668939	16.00
				Fuel Adj based on 0.026910-	2.42-
				EC ELEC WIRES	2.36
				EC ELEC ENERGY	6.75
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

010-0600-54400

AMOUNT DUE \$70.18
 AMOUNT DUE AFTER 01/23/2020 \$77.20

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

50000400000000000000000000000003



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

WASHINGTON COUNTY TREASURER
 WASHINGTON CO. ROAD & BRIDGE
 105 W MAIN ST STE 105
 BRENHAM TX 77833

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
01/23/2020	\$0.00

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. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
From	Service Dates To	Number of Days	Bill Date	Due Date
11/22/2019	12/22/2019	30	01/08/2020	01/23/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 8.00
					Payments as of 12/19 8.00-
					Current Balance 0.00

				Reclaimed Water 0 SR SEWER	0.00

AMOUNT DUE \$0.00
 AMOUNT DUE AFTER 01/23/2020 \$0.00

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!

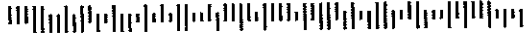
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0213700100003596000039550



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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
01/09/2020	\$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
11/08/2019	12/08/2019		30	12/23/2019	01/09/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	42.87
					Payments as of 12/05	42.87-
					Current Balance	0.00
12/08	1753	11/08	1746	700 WF	WATER	65361616
				SC	SEWER	
					AMOUNT DUE	\$35.96
					AMOUNT DUE AFTER 01/09/2020	\$39.55

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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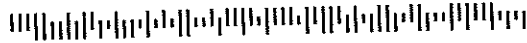
010-0600-54400

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0215010000181024001991271



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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
01/09/2020	\$1,810.24

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	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/08/2019	12/08/2019		30	12/23/2019	01/09/2020

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	2,555.24
					Payments as of 12/05	2,555.24-
					Current Balance	0.00
12/08	31959	11/08	31786	20760 EF	ELECTRIC 14853603	70.00
				Fuel Adj	based on 0.024330-	505.09-
				EF	ELEC WIRES	342.54
				EF	ELEC ENERGY	1,557.00
12/08	5564	11/08	5539	25 GE	GAS SERVICE 24108705	56.25
				Fuel Adj	based on 2.510000-	62.75-
				GE	GAS DISTR.	32.58
				GE	GAS COMMODTY	133.75
12/08	102861	11/08	102735	12600 WF	WATER 65906548	43.15
12/08	44294	11/08	44294	0 WI	WATER 67437985	0.00
				SC	SEWER	60.76
				SN4	SANITATION	82.05

010-0600-54400

AMOUNT DUE \$1,810.24
AMOUNT DUE AFTER 01/09/2020 \$1,991.27

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

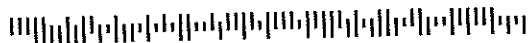
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City of Brenham

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

1822770100013151000144662



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
01/09/2020	\$131.51

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
11/08/2019	12/08/2019		30	12/23/2019	01/09/2020

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	54.06
					Payments as of 12/05	54.06-
					Current Balance	0.00

12/08	103072	11/08	101757	1315 EC ELECTRIC 26334105	15.00	
				Fuel Adj based on 0.024330-	31.99-	
				EC ELEC WIRES	31.95	
				EC ELEC ENERGY	98.63	
12/08	2847	11/08	2847	0 WF WATER 75291579	17.92	
					AMOUNT DUE	\$131.51
					AMOUNT DUE AFTER 01/09/2020	\$144.66

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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010-0600-54400

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

182274000034848700383358



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
01/09/2020	\$3,484.87

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/08/2019	12/08/2019		30	12/23/2019	01/09/2020

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	5,119.75
					Payments as of 12/05	5,119.75-
					Current Balance	0.00
12/08	6026	11/08	5987	18720 EF	ELECTRIC 13425323	70.00
				Fuel Adj	based on 0.024330-	455.46-
12/08	19861	11/08	19715	11680 EF	ELECTRIC 13425324	70.00
				Fuel Adj	based on 0.024330-	284.17-
				EF	ELEC WIRES	501.60
				EF	ELEC ENERGY	2,280.00
12/08	2753	11/08	2733	20 GF	GAS SERVICE 24107351	10.00
				Fuel Adj	based on 2.510000-	50.20-
				GF	GAS DISTR.	46.22
				GF	GAS COMMODTY	107.00
12/08	110991	11/08	109983	100800 WF	WATER 72114425	373.17
12/08	44138	11/08	43781	35700 WF	WATER 70300111	122.54
				SC	SEWER	612.12
				SN4	SANITATION	82.05

010-3100-54400

AMOUNT DUE \$3,484.87
AMOUNT DUE AFTER 01/09/2020 \$3,833.35


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

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

1881790600003105000034151




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
01/09/2020	\$31.05

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/08/2019		12/08/2019	30	12/23/2019	01/09/2020

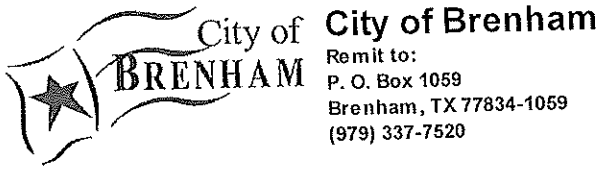
DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	30.00
				Payments as of 12/05	30.00-
				Current Balance	0.00
12/08	3389	11/08	3389	0 EC ELECTRIC 29393559	15.00
12/08	8381	11/08	8367	14 EC ELECTRIC 29393560	15.00
				Fuel Adj based on 0.024330-	0.34-
				EC ELEC WIRES	0.34
				EC ELEC ENERGY	1.05


AMOUNT DUE \$31.05
 AMOUNT DUE AFTER 01/09/2020 \$34.15

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.
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010-3100-54400

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1822790100730842008039246




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
01/09/2020	\$7,308.42

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
11/08/2019	12/08/2019		30	12/23/2019	01/09/2020

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	7,731.73
					Payments as of 12/05	7,731.73-
					Current Balance	0.00

12/08	21916	11/08	21733	54900 EF ELECTRIC 13425257	70.00	
				Fuel Adj based on 0.024330-	1,335.72-	
				EF ELEC WIRES	905.85	
				EF ELEC ENERGY	4,117.50	
					56.25	
12/08	4854	11/08	4724	130 GE GAS SERVICE 24107352	326.30-	
				Fuel Adj based on 2.510000-	169.39	
				GE GAS DISTR.	695.50	
				GE GAS COMMODTY	1,290.63	
12/08	172293	11/08	168902	339100 WF WATER 71771060	1,513.69	
				SC SEWER	151.63	
				SN4 SANITATION		

010-1900-54400

AMOUNT DUE \$7,308.42
 AMOUNT DUE AFTER 01/09/2020 \$8,039.24

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

1883980100038583000424410



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
01/09/2020	\$385.83

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
11/08/2019	12/08/2019		30	12/23/2019	01/09/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	469.79
				Payments as of 12/05	469.79-
				Current Balance	0.00
12/08	5043	11/08	4989	4320 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.024330-	105.11-
				ED ELEC WIRES	104.98
				ED ELEC ENERGY	324.00
12/08	2314	11/08	2299	1500 WF WATER 71789893	17.92
				SC SEWER	18.04

AMOUNT DUE \$385.83
AMOUNT DUE AFTER 01/09/2020 \$424.41

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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010-1900-54400

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(979) 337-7520

1020710700032395000356343



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\$25 charge on returned checks.

WASHINGTON CO. M.H.M.R.
105 W MAIN ST STE 105
BRENHAM TX 77833

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
01/09/2020	\$323.95

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. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/08/2019	12/08/2019		30	12/23/2019	01/09/2020

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	285.50
					Payments as of 12/05	285.50-
					Current Balance	0.00
12/08	166569	11/08	164938	1631 EC	ELECTRIC 31458103	15.00
				Fuel Adj	based on 0.024330-	39.68-
				EC	ELEC WIRES	39.63
				EC	ELEC ENERGY	122.33
12/08	105	11/08	103	2 GE	GAS SERVICE 23323136	56.25
				Fuel Adj	based on 2.510000-	5.02-
				GE	GAS DISTR.	2.61
				GE	GAS COMMODTY	10.70
12/08	8014	11/08	7844	17000 WF	WATER 75291519	56.70
				SN4	SANITATION	65.43

010-2600-54220

AMOUNT DUE \$323.95
AMOUNT DUE AFTER 01/09/2020 \$356.34

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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1020720500014043000154485



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 \$25 charge on returned checks.

WASHINGTON CO. M.H.M.R.
 105 W MAIN ST STE 105
 BRENHAM TX 77833

Account Number	
10-2072-05	
Due Date	AMOUNT DUE
01/09/2020	\$140.43

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. M.H.M.R.	609 E BLUE BELL RD	10-2072-05			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/08/2019	12/08/2019		30	12/23/2019	01/09/2020

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	124.61
					Payments as of 12/05	124.61-
					Current Balance	0.00

12/08	174881	11/08	173208	1673 EC ELECTRIC 31458058	15.00	
				Fuel Adj based on 0.024330-	40.70-	
				EC ELEC WIRES	40.65	
				EC ELEC ENERGY	125.48	

010-2600-54220

AMOUNT DUE \$140.43
 AMOUNT DUE AFTER 01/09/2020 \$154.48

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.



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

1822800000056248000618721



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

WASHINGTON COUNTY TREASURER
WASHINGTON CO. ROAD & BRIDGE
105 W MAIN ST STE 105
BRENHAM TX 77833

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
01/09/2020	\$562.48

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. ROAD & BRIDGE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/08/2019	12/08/2019		30	12/23/2019	01/09/2020

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	620.04
					Payments as of 12/05	620.04-
					Current Balance	0.00

12/08	309692	11/08	307142	2550 ED ELECTRIC 14853716	26.00	
				Fuel Adj based on 0.024330-	62.04-	
				ED ELEC WIRES	61.97	
				ED ELEC ENERGY	191.25	
				SLT SEC LIGHT	67.45	
				20 GE GAS SERVICE 20711733	56.25	
12/08	549	11/08	529	Fuel Adj based on 2.510000-	50.20-	
				GE GAS DISTR.	26.06	
				GE GAS COMMODTY	107.00	
12/08	12072	11/08	12012	6000 WF WATER 75291514	25.30	
				SC SEWER	31.39	
				SN4 SANITATION	82.05	

015-0015-54400

AMOUNT DUE \$562.48
AMOUNT DUE AFTER 01/09/2020 \$618.72

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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City of Brenham

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

1822810000018661000205273



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\$25 charge on returned checks.

WASHINGTON COUNTY TREASURER
WASHINGTON CO. ROAD & BRIDGE
105 W MAIN ST STE 105
BRENHAM TX 77833

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
01/09/2020	\$186.61

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. ROAD & BRIDGE		1405 E BLUE BELL RD		18-2281-00
From	Service Dates	To	Number of Days	Bill Date
11/08/2019		12/08/2019	30	12/23/2019
				Due Date
				01/09/2020

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	166.23
				Payments as of 12/05	166.23-
				Current Balance	0.00
12/08	32708	11/08	32053	655 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.024330-	15.94-
12/08	70851	11/08	69417	1434 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.024330-	34.89-
				EC ELEC WIRES	50.76
				EC ELEC ENERGY	156.68

015-0015-54400

AMOUNT DUE \$186.61
AMOUNT DUE AFTER 01/09/2020 \$205.27

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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City of Brenham

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

0615200300085546000941014



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

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

2
00000621

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
01/09/2020	\$855.46

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
11/08/2019	12/08/2019		30	12/23/2019	01/09/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	856.06
					Payments as of 12/05	856.06-
					Current Balance	0.00
12/08	22264	11/08	22022	9680 EE	ELECTRIC 29420750	40.00
				Fuel Adj	based on 0.024330-	235.51-
				EE	ELEC WIRES	159.72
				EE	ELEC ENERGY	726.00
12/08	84	11/08	84	0 GE	GAS SERVICE 24107353	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
12/08	2180	11/08	2180	0 WJ	WATER 71430884	0.00.
12/08	3003	11/08	2962	4100 WF	WATER 74681420	20.63
				SC	SEWER	22.94
				SN4	SANITATION	65.43

010-0102-54400

AMOUNT DUE \$855.46
AMOUNT DUE AFTER 01/09/2020 \$941.01

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



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

0214570100098164001079800



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

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

2
00000622

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
01/09/2020	\$981.64

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. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
11/08/2019	12/08/2019		30	12/23/2019	01/09/2020

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	961.65
				Payments as of 12/05	961.65-
				Current Balance	0.00
12/08	20667	11/08	20526	11280 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.024330-	274.44-
				EF ELEC WIRES	186.12
				EF ELEC ENERGY	846.00
12/08	1712	11/08	1698	14 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 2.510000-	35.14-
				GB GAS DISTR.	21.99
				GB GAS COMMODTY	74.90
12/08	14899	11/08	14899	0 WF WATER 72114599	17.92
				SC SEWER	18.04

010-0600-54400

AMOUNT DUE \$981.64
AMOUNT DUE AFTER 01/09/2020 \$1,079.80

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
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CITY OF BREHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520