

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

0213700100003596000039550



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 | |
| 02-1370-01 | |
| Due Date | AMOUNT DUE |
| 08/09/2021 | \$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 |
| 06/08/2021 | 07/08/2021 | | 30 | 07/23/2021 | 08/09/2021 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|------------------------------------|----------------|
| | | | | Previous Balance | 35.96 |
| | | | | Payments as of 07/08 | 35.96- |
| | | | | Current Balance | 0.00 |
| 07/08 | 2097 | 06/08 | 2087 | 1000 WF WATER | 17.92 |
| | | | | SC SEWER | 18.04 |
| | | | | AMOUNT DUE | \$35.96 |
| | | | | AMOUNT DUE AFTER 08/09/2021 | \$39.55 |

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

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

0215010000377566004153234



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 |
| 08/09/2021 | \$3,775.66 |

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 |
| 06/08/2021 | 07/08/2021 | | 30 | 07/23/2021 | 08/09/2021 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|-----------|
| | | | | Previous Balance | 3,013.50 |
| | | | | Payments as of 07/08 | 3,013.50- |
| | | | | Current Balance | 0.00 |
| 07/08 | 36243 | 06/08 | 35925 | 38160 EF ELECTRIC 14853603 | 74.80 |
| | | | | Fuel Adj based on 0.017830- | 680.39- |
| | | | | EF ELEC WIRES | 679.63 |
| | | | | EF ELEC ENERGY | 2,862.00 |
| 07/08 | 5929 | 06/08 | 5929 | 0 GE GAS SERVICE 24108705 | 56.25 |
| | | | | GE GAS DISTR. | 0.00 |
| | | | | GE GAS COMMODTY | 0.00 |
| 07/08 | 107706 | 06/08 | 107331 | 37500 WF WATER 65906548 | 129.47 |
| 07/08 | 49540 | 06/08 | 48910 | 63000 WI WATER 67437985 | 374.85 |
| | | | | SC SEWER | 171.57 |
| | | | | SN4 SANITATION | 87.79 |
| | | | | D1 DRAINAGE CHG | 19.69 |

AMOUNT DUE \$3,775.66
AMOUNT DUE AFTER 08/09/2021 \$4,153.23

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

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

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

1822770100008629000094926



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 |
| 08/09/2021 | \$86.29 |

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 |
| 06/08/2021 | 07/08/2021 | | 30 | 07/23/2021 | 08/09/2021 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|------------------------------------|----------------|
| | | | | Previous Balance | 35.33 |
| | | | | Payments as of 07/08 | 35.33- |
| | | | | Current Balance | 0.00 |
| 07/08 | 122584 | 06/08 | 121956 | 628 EC ELECTRIC 26334105 | 16.00 |
| | | | | Fuel Adj based on 0.017830- | 11.20- |
| | | | | EC ELEC WIRES | 16.47 |
| | | | | EC ELEC ENERGY | 47.10 |
| 07/08 | 2877 | 06/07 | 2875 | 200 WF WATER 75291579 | 17.92 |
| | | | | AMOUNT DUE | \$86.29 |
| | | | | AMOUNT DUE AFTER 08/09/2021 | \$94.92 |

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

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

1822800000081911000901035



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 | |
| 18-2280-00 | |
| Due Date | AMOUNT DUE |
| 08/09/2021 | \$819.11 |

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 |
| 06/08/2021 | 07/08/2021 | | 30 | 07/23/2021 | 08/09/2021 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|------------------------------------|-----------------|
| | | | | Previous Balance | 693.69 |
| | | | | Payments as of 07/08 | 693.69- |
| | | | | Current Balance | 0.00 |
| 07/08 | 362424 | 06/08 | 357726 | 4698 ED ELECTRIC 14853716 | 27.80 |
| | | | | Fuel Adj based on 0.017830- | 83.77- |
| | | | | ED ELEC WIRES | 123.23 |
| | | | | ED ELEC ENERGY | 352.35 |
| | | | | SLT SEC LIGHT | 69.50 |
| 07/08 | 66 | 06/08 | 66 | 0 GE GAS SERVICE 30681477 | 56.25 |
| | | | | GE GAS DISTR. | 0.00 |
| | | | | GE GAS COMMODTY | 0.00 |
| 07/08 | 13090 | 06/08 | 13075 | 1500 WF WATER 75291514 | 17.92 |
| | | | | SC SEWER | 18.04 |
| | | | | SN4 SANITATION | 87.79 |
| | | | | D30 DRAINAGE CHG | 150.00 |
| | | | | AMOUNT DUE | \$819.11 |
| | | | | AMOUNT DUE AFTER 08/09/2021 | \$901.03 |

Please visit our Consumer Confidence Water Report at
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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.



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

1822810000004134000045472



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 | |
| 18-2281-00 | |
| Due Date | AMOUNT DUE |
| 08/09/2021 | \$41.34 |

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 |
| 06/08/2021 | 07/08/2021 | | 30 | 07/23/2021 | 08/09/2021 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|---------|
| | | | | Previous Balance | 41.34 |
| | | | | Payments as of 07/08 | 41.34- |
| | | | | Current Balance | 0.00 |
| 07/08 | 37502 | 06/08 | 37390 | 112 EC ELECTRIC 29458134 | 16.00 |
| | | | | Fuel Adj based on 0.017830- | 2.00- |
| 07/08 | 77405 | 06/08 | 77405 | 0 EC ELECTRIC 29458136 | 16.00 |
| | | | | EC ELEC WIRES | 2.94 |
| | | | | EC ELEC ENERGY | 8.40 |
| | | | | AMOUNT DUE | \$41.34 |
| | | | | AMOUNT DUE AFTER 08/09/2021 | \$45.47 |

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

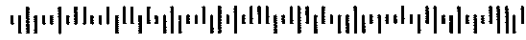
GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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

1822740000667818007346017



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 |
| 08/09/2021 | \$6,678.18 |

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. FAIRGROUNDS | 1305 E BLUE BELL RD | 18-2274-00 | | | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 06/08/2021 | 07/08/2021 | | 30 | 07/23/2021 | 08/09/2021 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|------------------------------------|---------|-------|---------|-----------------------------|-------------------|
| | | | | Previous Balance | 7,461.30 |
| | | | | Payments as of 07/08 | 7,461.30- |
| | | | | Current Balance | 0.00 |
| 07/08 | 7204 | 06/08 | 7098 | 50880 EF ELECTRIC 13425323 | 74.80 |
| | | | | Fuel Adj based on 0.017830- | 907.19- |
| 07/08 | 23594 | 06/08 | 23394 | 16000 EF ELECTRIC 13425324 | 74.80 |
| | | | | Fuel Adj based on 0.017830- | 285.28- |
| | | | | EF ELEC WIRES | 1,191.13 |
| | | | | EF ELEC ENERGY | 5,016.00 |
| 07/08 | 2990 | 06/08 | 2990 | 0 GF GAS SERVICE 24107351 | 10.00 |
| | | | | GF GAS DISTR. | 0.00 |
| | | | | GF GAS COMMODTY | 0.00 |
| 07/08 | 134837 | 06/08 | 133759 | 107800 WF WATER 72114425 | 400.12 |
| 07/08 | 54349 | 06/08 | 54052 | 29700 WF WATER 70300111 | 99.44 |
| | | | | SC SEWER | 616.57 |
| | | | | SN4 SANITATION | 87.79 |
| | | | | D50 DRAINAGE CHG | 300.00 |
| AMOUNT DUE | | | | | \$6,678.18 |
| AMOUNT DUE AFTER 08/09/2021 | | | | | \$7,346.01 |

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

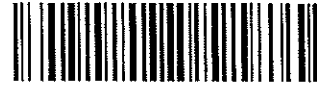
GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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

1881790600003200000035206



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 |
| 08/09/2021 | \$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 |
| 06/08/2021 | 07/08/2021 | | 30 | 07/23/2021 | 08/09/2021 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|------------------------------------|---------|-------|---------|------------------------|----------------|
| | | | | Previous Balance | 32.00 |
| | | | | Payments as of 07/08 | 32.00- |
| | | | | Current Balance | 0.00 |
| 07/08 | 3477 | 06/08 | 3477 | 0 EC ELECTRIC 29393559 | 16.00 |
| 07/08 | 9579 | 06/08 | 9579 | 0 EC ELECTRIC 29393560 | 16.00 |
| | | | | EC ELEC WIRES | 0.00 |
| | | | | EC ELEC ENERGY | 0.00 |
| AMOUNT DUE | | | | | \$32.00 |
| AMOUNT DUE AFTER 08/09/2021 | | | | | \$35.20 |

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

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

1822790100916243010078676



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 |
| 08/09/2021 | \$9,162.43 |

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. JAIL | 1206 OLD INDEPENDENCE RD | 18-2279-01 | | | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 06/08/2021 | 07/08/2021 | | 30 | 07/23/2021 | 08/09/2021 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|-----------|
| | | | | Previous Balance | 8,786.63 |
| | | | | Payments as of 07/08 | 8,786.63- |
| | | | | Current Balance | 0.00 |
| 07/08 | 25955 | 06/08 | 25684 | 81300 EF ELECTRIC 13425257 | 74.80 |
| | | | | Fuel Adj based on 0.017830- | 1,449.58- |
| | | | | EF ELEC WIRES | 1,447.95 |
| | | | | EF ELEC ENERGY | 6,097.50 |
| 07/08 | 7216 | 06/08 | 7117 | 99 GE GAS SERVICE 24107352 | 56.25 |
| | | | | Fuel Adj based on 1.498000- | 148.30- |
| | | | | GE GAS DISTR. | 129.00 |
| | | | | GE GAS COMMODTY | 529.65 |
| 07/08 | 235873 | 06/08 | 233315 | 255800 WF WATER 71771060 | 969.92 |
| | | | | SC SEWER | 1,143.00 |
| | | | | SN4 SANITATION | 162.24 |
| | | | | D30 DRAINAGE CHG | 150.00 |

AMOUNT DUE \$9,162.43
AMOUNT DUE AFTER 08/09/2021 \$10,078.67

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

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

1883980100065732000723060



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 |
| 08/09/2021 | \$657.32 |

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 |
| 06/08/2021 | 07/08/2021 | | 30 | 07/23/2021 | 08/09/2021 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|---------|
| | | | | Previous Balance | 497.45 |
| | | | | Payments as of 07/08 | 497.45- |
| | | | | Current Balance | 0.00 |
| 07/08 | 6295 | 06/08 | 6204 | 7280 EF ELECTRIC 13425255 | 74.80 |
| | | | | Fuel Adj based on 0.017830- | 129.80- |
| | | | | EF ELEC WIRES | 129.66 |
| | | | | EF ELEC ENERGY | 546.00 |
| 07/08 | 2936 | 06/08 | 2905 | 3100 WF WATER 71789893 | 18.17 |
| | | | | SC SEWER | 18.49 |

AMOUNT DUE \$657.32
AMOUNT DUE AFTER 08/09/2021 \$723.06

Please visit our Consumer Confidence Water Report at
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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

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

1822720100067447000741924



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

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

3
00001442

| | |
|----------------|------------|
| Account Number | |
| 18-2272-01 | |
| Due Date | AMOUNT DUE |
| 08/09/2021 | \$674.47 |

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. - E.M.S. | 1100 E BLUE BELL RD | 18-2272-01 | | | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 06/08/2021 | 07/08/2021 | | 30 | 07/23/2021 | 08/09/2021 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|---------|
| 07/08 | 6516 | 06/08 | 6444 | 5760 ED ELECTRIC 14853549 | 27.80 |
| | | | | Fuel Adj based on 0.017830- | 102.70- |
| | | | | ED ELEC WIRES | 151.08 |
| | | | | ED ELEC ENERGY | 432.00 |
| 07/08 | 1887 | 06/08 | 1881 | 6 GE GAS SERVICE 24612574 | 56.25 |
| | | | | Fuel Adj based on 1.498000- | 8.99- |
| | | | | GE GAS DISTR. | 7.82 |
| | | | | GE GAS COMMODTY | 32.10 |
| 07/08 | 4629 | 06/08 | 4606 | 2300 WF WATER 71284012 | 17.92 |
| | | | | SC SEWER | 18.04 |
| | | | | SN4 SANITATION | 33.33 |
| | | | | D1 DRAINAGE CHG | 9.82 |

029-0029-54400
AK 7/27/2021

Previous Balance 651.28
Payments as of 07/08 651.28-
Current Balance 0.00

AMOUNT DUE \$674.47
AMOUNT DUE AFTER 08/09/2021 \$741.92

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

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

0615200300108806001196862



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

1
00000587

| | |
|----------------|------------|
| Account Number | |
| 06-1520-03 | |
| Due Date | AMOUNT DUE |
| 08/09/2021 | \$1,088.06 |

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 |
| 06/08/2021 | | 07/08/2021 | 30 | 07/23/2021 |
| | | | | Due Date |
| | | | | 08/09/2021 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|---------|
| | | | | Previous Balance | 952.44 |
| | | | | Payments as of 07/08 | 952.44- |
| | | | | Current Balance | 0.00 |
| 07/08 | 27232 | 06/08 | 26941 | 11640 EE ELECTRIC 29420750 | 42.90 |
| | | | | Fuel Adj based on 0.017830- | 207.54- |
| | | | | EE ELEC WIRES | 207.31 |
| | | | | EE ELEC ENERGY | 873.00 |
| 07/08 | 98 | 06/08 | 97 | 1 GE GAS SERVICE 24107353 | 56.25 |
| | | | | Fuel Adj based on 1.498000- | 1.50- |
| | | | | GE GAS DISTR. | 1.30 |
| | | | | GE GAS COMMODTY | 5.35 |
| 07/08 | 2180 | 06/08 | 2180 | 0 WI WATER 71430884 | 0.00 |
| 07/08 | 3683 | 06/08 | 3656 | 2700 WF WATER 74681420 | 17.92 |
| | | | | SC SEWER | 18.04 |
| | | | | SN4 SANITATION | 70.01 |
| | | | | D1 DRAINAGE CHG | 5.02 |

AMOUNT DUE \$1,088.06
AMOUNT DUE AFTER 08/09/2021 \$1,196.86

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

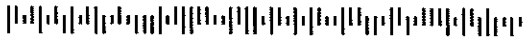
GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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

0214570100173054001903618



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

1
 00000588

| | |
|----------------|------------|
| Account Number | |
| 02-1457-01 | |
| Due Date | AMOUNT DUE |
| 08/09/2021 | \$1,730.54 |

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 |
| 06/08/2021 | 07/08/2021 | | 30 | 07/23/2021 | 08/09/2021 |

| ---CURRENT--- | | ---PREVIOUS--- | | USAGE | | TOTAL |
|---------------|---------|----------------|---------|----------|-----------------------------|------------|
| DATE | READING | DATE | READING | | | |
| | | | | | Previous Balance | 1,364.82 |
| | | | | | Payments as of 07/08 | 1,364.82- |
| | | | | | Current Balance | 0.00 |
| 07/08 | 24121 | 06/08 | 23865 | 20480 EF | ELECTRIC 14853606 | 74.80 |
| | | | | | Fuel Adj based on 0.017830- | 365.16- |
| | | | | EF | ELEC WIRES | 364.75 |
| | | | | EF | ELEC ENERGY | 1,536.00 |
| 07/08 | 1831 | 06/08 | 1831 | 0 GB | GAS SERVICE 24108700 | 56.25 |
| | | | | GB | GAS DISTR. | 0.00 |
| | | | | GB | GAS COMMODTY | 0.00 |
| 07/08 | 408 | 06/08 | 390 | 1800 WF | WATER 90875771 | 17.92 |
| | | | | SC | SEWER | 18.04 |
| | | | | D1 | DRAINAGE CHG | 27.94 |
| | | | | | AMOUNT DUE | \$1,730.54 |
| | | | | | AMOUNT DUE AFTER 08/09/2021 | \$1,903.61 |

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

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



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: 07/13/2021

TOTAL AMOUNT DUE
07/29/2021

\$1,419.26

PAST DUE: \$58.47
PAY IMMEDIATELY TO
AVOID DISCONNECTION

| Meter Number | Rate | Meter Readings | Days | Multiplier | kWh | Charge |
|--------------|------------------------|----------------|------|------------|--------|------------|
| 69976231 | Commercial Three Phase | 4,069 - 4,425 | 31 | 40 | 14,240 | \$1,360.79 |

Current Charges \$1,360.79

Meter: 69976231

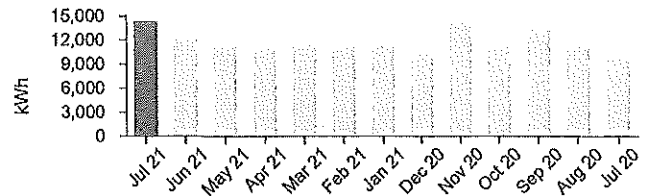
Service Address: HWY 36 TEMP BRENHAM 77833

Service From: 06/06/2021 To: 07/07/2021

Wholesale Power Cost 14,240 kWh \$753.81
 Bluebonnet Commercial Service 14,240 kWh \$606.98
 (Includes \$50.00 Service Availability Charge)

Current Charges \$1,360.79

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 31 | 31 | 33 |
| kWh | 14,240 | 12,160 | 9,840 |



Account Summary as of July 13, 2021

Previous Balance \$1,169.33
 Payment Received 06/30/2021 -\$1,169.33
Balance Forward \$0.00
 Current Charges \$1,360.79
 Late Payment \$58.47
Total Amount Due \$1,419.26

KEEP

SEND Please mail this portion with your payment.

A Message From Bluebonnet

Summer is a great time to try our energy usage tools. Monitor your use and cost by the hour, day, billing period or year, and see how weather impacts your use. After logging in, go to "My Usage" at bluebonnet.coop or the "Usage" tab on the mobile app.



ACCOUNT # 5500068570

BILLING DATE 07/13/2021

| ACCOUNT NAME | WASHINGTON COUNTY |
|--------------------------------|--------------------|
| TOTAL DUE BY 07/29/2021 | \$ 1,419.26 |
| AMOUNT DUE AFTER 07/29/2021 | \$ 1,487.30 |

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

310 1 AV 0.398
 WASHINGTON COUNTY
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693

5 310
 C-1

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



461005500068570000141926000148730071320216

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

2185270100011931000131243

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



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

| Account Number | |
|----------------|------------|
| 21-8527-01 | |
| Due Date | AMOUNT DUE |
| 08/02/2021 | \$119.31 |

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 |
| 06/01/2021 | 07/01/2021 | | 30 | 07/16/2021 | 08/02/2021 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|---------|
| | | | | Previous Balance | 143.39 |
| | | | | Payments as of 06/25 | 143.39- |
| | | | | Current Balance | 0.00 |
| 07/01 | 60 | 06/01 | 59 | 1 GE GAS SERVICE 24612577 | 56.25 |
| | | | | Fuel Adj based on 1.498000- | 1.50- |
| | | | | GE GAS DISTR. | 1.30 |
| | | | | GE GAS COMMODTY | 5.35 |
| | 0 | 08/02 | 0 | 0 WD WATER PULLED | 0.00 |
| 07/01 | 1991 | 06/01 | 1940 | 5100 WG WATER 89531041 | 26.56 |
| | | | | SG SEWER | 31.35 |

AMOUNT DUE \$119.31
AMOUNT DUE AFTER 08/02/2021 \$131.24

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

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

1207890200075962000835586

WASHINGTON COUNTY TREASURER
WASHINGTON CO. HEALTH CNTR
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 | |
| 12-0789-02 | |
| Due Date | AMOUNT DUE |
| 08/02/2021 | \$759.62 |

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 |
| 06/01/2021 | 07/01/2021 | | 30 | 07/16/2021 | 08/02/2021 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|---------|
| | | | | Previous Balance | 671.14 |
| | | | | Payments as of 06/25 | 671.14- |
| | | | | Current Balance | 0.00 |
| 07/01 | 880 | 06/01 | 788 | 7360 EF ELECTRIC 28698988 | 74.80 |
| | | | | Fuel Adj based on 0.017830- | 131.23- |
| | | | | EF ELEC WIRES | 131.08 |
| | | | | EF ELEC ENERGY | 552.00 |
| 07/01 | 262 | 06/01 | 260 | 2 GE GAS SERVICE 20495579 | 56.25 |
| | | | | Fuel Adj based on 1.498000- | 3.00- |
| | | | | GE GAS DISTR. | 2.61 |
| | | | | GE GAS COMMODTY | 10.70 |
| 07/01 | 3504 | 06/01 | 3491 | 1300 WF WATER 65906550 | 17.92 |
| | | | | SC SEWER | 18.04 |
| | | | | D1 DRAINAGE CHG | 30.45 |

AMOUNT DUE \$759.62
AMOUNT DUE AFTER 08/02/2021 \$835.58

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

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

2084100000043250000475763



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 |
| 08/23/2021 | \$432.50 |

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. - E.M.S. | 1875 US HIGHWAY 290 W | 20-8410-00 | | | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 06/22/2021 | 07/22/2021 | | 30 | 08/06/2021 | 08/23/2021 |

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 482.89
Payments as of 07/22 482.89-
Current Balance 0.00

| | | | | | | |
|-------|-------|-------|-------|----------|----------------------|--------|
| 07/22 | 2417 | 06/22 | 2415 | 2 GE | GAS SERVICE 20662585 | 56.25 |
| | | | | Fuel Adj | based on 0.738000- | 1.48- |
| | | | | GE | GAS DISTR. | 2.61 |
| | | | | GE | GAS COMMODTY | 10.70 |
| 07/22 | 11914 | 06/22 | 11824 | 9000 WF | WATER 70520797 | 32.68 |
| 07/22 | 27255 | 06/22 | 27255 | 0 WI | WATER 69731075 | 0.00 |
| | | | | FLU | FIRE LINE | 62.11 |
| | | | | SC | SEWER | 44.74 |
| | | | | SN4 | SANITATION | 162.24 |
| | | | | D10 | DRAINAGE CHG | 62.65 |

RECEIVED

ALL PAYS

AMOUNT DUE \$432.50
AMOUNT DUE AFTER 08/23/2021 \$475.76

WASH. CO. TREASURER

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

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



Remit to:
P. O. Box 1069
Brenham, TX 77834-1059
(979) 337-7520

0154920100004840000053245



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 |
| 08/23/2021 | \$48.40 |

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 |
| 06/22/2021 | 07/22/2021 | | 30 | 08/06/2021 | 08/23/2021 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|---------|
| | | | | Previous Balance | 48.61 |
| | | | | Payments as of 07/22 | 48.61- |
| | | | | Current Balance | 0.00 |
| 07/22 | 7580 | 06/22 | 7527 | 53 EC ELECTRIC 30852111 | 16.00 |
| | | | | Fuel Adj based on 0.017080- | 0.91- |
| | | | | EC ELEC WIRES | 1.39 |
| | | | | EC ELEC ENERGY | 3.98 |
| | | | | D1 DRAINAGE CHG | 27.94 |
| | | | | AMOUNT DUE | \$48.40 |
| | | | | AMOUNT DUE AFTER 08/23/2021 | \$53.24 |

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

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AUG 9 2021

WASH. CO. TREASURER

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

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



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

0154910000006997000076975



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

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

| | |
|----------------|------------|
| Account Number | |
| 01-5491-00 | |
| Due Date | AMOUNT DUE |
| 08/23/2021 | \$69.97 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | Service Address | Account Number | | | |
|---------------------------|-----------------|----------------|----------------|------------|------------|
| WASHINGTON CO. COURTHOUSE | 304 E ALAMO ST | 01-5491-00 | | | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 06/22/2021 | 07/22/2021 | | 30 | 08/06/2021 | 08/23/2021 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|------------------------------------|----------------|
| | | | | Previous Balance | 69.92 |
| | | | | Payments as of 07/22 | 69.92- |
| | | | | Current Balance | 0.00 |
| 07/22 | 4280 | 06/22 | 4203 | 77 EC ELECTRIC 31668939 | 16.00 |
| | | | | Fuel Adj based on 0.017080- | 1.32- |
| | | | | EC ELEC WIRES | 2.02 |
| | | | | EC ELEC ENERGY | 5.78 |
| | | | | SLT SEC LIGHT | 27.80 |
| | | | | D1 DRAINAGE CHG | 19.69 |
| | | | | AMOUNT DUE | \$69.97 |
| | | | | AMOUNT DUE AFTER 08/23/2021 | \$76.97 |

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

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AUG 9 2021

WASH. CO. TREASURER

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

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



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

5000040000031369000345062



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

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

2
00000773

| | |
|----------------|------------|
| Account Number | |
| 50-0004-00 | |
| Due Date | AMOUNT DUE |
| 08/23/2021 | \$313.69 |

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. ROAD & BRIDGE | | RECLAIMED WATER | | 50-0004-00 |
| From | Service Dates To | Number of Days | Bill Date | Due Date |
| 06/22/2021 | 07/22/2021 | 30 | 08/06/2021 | 08/23/2021 |

| ---CURRENT--- | | ---PREVIOUS--- | | USAGE | TOTAL |
|---------------|---------|----------------|---------|-----------------------------|----------------|
| DATE | READING | DATE | READING | | |
| | | | | Previous Balance | 184.92 |
| | | | | Payments as of 07/22 | 184.92 - |
| | | | | Current Balance | 0.00 |
| | | | | | ----- |
| | | | | Reclaimed Water | 78423 SR SEWER |
| | | | | | 313.69 |
| | | | | AMOUNT DUE | \$313.69 |
| | | | | AMOUNT DUE AFTER 08/23/2021 | \$345.06 |

Please visit our Consumer Confidence Water Report at
<https://cityofbrenham.online/wccr>

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AUG 11 2021

WASH. CO. TREASURER

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