

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

5000040000018492000203410

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
07/23/2021	\$184.92

Emergency Utility Assistance Donation: \$ _____

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
From	Service Dates To	Number of Days	Bill Date	Due Date
05/22/2021	06/22/2021	31	06/08/2021	07/23/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	200.94
				Payments as of 06/17	200.94-
				Current Balance	0.00

				Reclaimed Water 46230 SR SEWER	184.92

AMOUNT DUE \$184.92
 AMOUNT DUE AFTER 07/23/2021 \$203.41

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

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Remit to:
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0154910000006992000076925

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	
01-5491-00	
Due Date	AMOUNT DUE
07/23/2021	\$69.92

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/22/2021	06/22/2021		31	06/08/2021	07/23/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	72.17
				Payments as of 06/17	72.17-
				Current Balance	0.00
06/22	4203	05/22	4126	77 EC ELECTRIC 31668939	16.00
				Fuel Adj based on 0.017830-	1.37-
				EC ELEC WIRES	2.02
				EC ELEC ENERGY	5.78
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
				AMOUNT DUE	\$69.92
				AMOUNT DUE AFTER 07/23/2021	\$76.92

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Remit to:
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0154920100004861000053477

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	
01-5492-01	
Due Date	AMOUNT DUE
07/23/2021	\$48.61

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. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/22/2021	06/22/2021		31	06/08/2021	07/23/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 44.95
Payments as of 06/17 44.95 -
Current Balance 0.00

06/22 7527 05/22 7471 56 EC ELECTRIC 30852111 16.00
Fuel Adj based on 0.017830- 1.00 -
EC ELEC WIRES 1.47
EC ELEC ENERGY 4.20
D1 DRAINAGE CHG 27.94

AMOUNT DUE \$48.61
AMOUNT DUE AFTER 07/23/2021 \$53.47

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1883980100049745000547203



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\$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
07/09/2021	\$497.45

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
05/08/2021	06/08/2021		31	06/24/2021	07/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	371.70
				Payments as of 06/04	371.70-
				Current Balance	0.00

06/08	6204	05/08	6139	5200 EF ELECTRIC 13425255	74.80
				Fuel Adj based on 0.018580-	96.62-
				EF ELEC WIRES	92.61
				EF ELEC ENERGY	390.00
06/08	2905	05/08	2874	3100 WF WATER 71789893	18.17
				SC SEWER	18.49
AMOUNT DUE					\$497.45
AMOUNT DUE AFTER 07/09/2021					\$547.20

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

010-1900-54400

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

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Remit to:
P. O. Box 1059
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(979) 337-7520

1822790100878663009665304



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
07/09/2021	\$8,786.63

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
05/08/2021	06/08/2021		31	06/24/2021	07/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,603.71
				Payments as of 06/04	7,603.71-
				Current Balance	0.00
06/08	25684	05/08	25454	69000 EF ELECTRIC 13425257	74.80
				Fuel Adj based on 0.018580-	1,282.02-
				EF ELEC WIRES	1,228.89
				EF ELEC ENERGY	5,175.00
06/08	7117	05/08	6993	124 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.104000-	260.90-
				GE GAS DISTR.	161.57
				GE GAS COMMODTY	663.40
06/08	233315	05/08	230101	321400 WF WATER 71771060	1,222.48
				SC SEWER	1,434.92
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$8,786.63
AMOUNT DUE AFTER 07/09/2021 \$9,665.30

Please visit our Consumer Confidence Water Report at
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010-1900-54400

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

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Remit to:
P. O. Box 1059
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(979) 337-7520

1881790600003200000035206



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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
07/09/2021	\$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
05/08/2021	06/08/2021		31	06/24/2021	07/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	37.25
				Payments as of 06/04	37.25-
				Current Balance	0.00
06/08	3477	05/08	3477	0 EC ELECTRIC 29393559	16.00
06/08	9579	05/08	9579	0 EC ELECTRIC 29393560	16.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00
				AMOUNT DUE	\$32.00
				AMOUNT DUE AFTER 07/09/2021	\$35.20

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

010-3100-54400

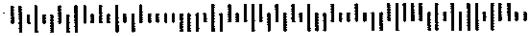
GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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Remit to:
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Brenham, TX 77834-1059
(979) 337-7520

1822740000746130008207430



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
07/09/2021	\$7,461.30

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
05/08/2021	06/08/2021	31	06/24/2021	07/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,484.52
				Payments as of 06/04	8,484.52-
				Current Balance	0.00
06/08	7098	05/08	7001	46560 EF ELECTRIC 13425323	74.80
				Fuel Adj based on 0.018580-	865.08-
06/08	23394	05/08	23214	14400 EF ELECTRIC 13425324	74.80
				Fuel Adj based on 0.018580-	267.55-
				EF ELEC WIRES	1,085.70
				EF ELEC ENERGY	4,572.00
06/08	2990	05/08	2988	2 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.104000-	4.21-
				GF GAS DISTR.	4.62
				GF GAS COMMODTY	10.70
06/08	133759	05/08	131764	199500 WF WATER 72114425	753.17
06/08	54052	05/08	53152	90000 WF WATER 70300111	331.59
				SC SEWER	1,292.97
				SN4 SANITATION	87.79
				D50 DRAINAGE CHG	300.00

AMOUNT DUE \$7,461.30
AMOUNT DUE AFTER 07/09/2021 \$8,207.43

Please visit our Consumer Confidence Water Report at
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@10-3100-54400

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

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(979) 337-7520

1822810000004134000045484



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
07/09/2021	\$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
05/08/2021	06/08/2021		31	06/24/2021	07/09/2021

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	41.26
					Payments as of 06/04	41.26-
					Current Balance	0.00
06/08	37390	05/08	37277	113 EC ELECTRIC 29458134	16.00	
					Fuel Adj based on 0.018580-	2.10-
06/08	77405	05/08	77405	0 EC ELECTRIC 29458136	16.00	
					EC ELEC WIRES	2.96
					EC ELEC ENERGY	8.48
					AMOUNT DUE	\$41.34
					AMOUNT DUE AFTER 07/09/2021	\$45.48

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

010-0600-54405

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:
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(979) 337-7520

1822800000069369000763060



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
07/09/2021	\$693.69

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	1405. E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/08/2021	06/08/2021		31	06/24/2021	07/09/2021

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	572.52
					Payments as of 06/04	572.52-
					Current Balance	0.00
06/08	357726	05/08	354503	3223 ED ELECTRIC 14853716	27.80	
					Fuel Adj based on 0.018580-	59.88-
					ED ELEC WIRES	84.54
					ED ELEC ENERGY	241.73
					SLT SEC LIGHT	69.50
06/08	66	05/08	66	0 GE GAS SERVICE 30681477	56.25	
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
06/08	13075	05/08	13055	2000 WF WATER 75291514	17.92	
					SC SEWER	18.04
					SN4 SANITATION	87.79
					D30 DRAINAGE CHG	150.00
					AMOUNT DUE	\$693.69
					AMOUNT DUE AFTER 07/09/2021	\$763.06

Please visit our Consumer Confidence Water Report at
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010-0600-54405

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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(979) 337-7520

1822770100003533000038879



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
07/09/2021	\$35.33

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/08/2021	06/08/2021		31	06/24/2021	07/09/2021

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	48.42
					Payments as of 06/04	48.42-
					Current Balance	0.00
06/08	121956	05/08	121939	17 EC	ELECTRIC 26334105	16.00
				Fuel Adj	based on 0.018580-	0.32-
				EC	ELEC WIRES	0.45
				EC	ELEC ENERGY	1.28
06/07	2875	05/08	2875	0 WF	WATER 75291579	17.92
					AMOUNT DUE	\$35.33
					AMOUNT DUE AFTER 07/09/2021	\$38.87

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010-0600-54400

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0215010000301350003314860



Pay Online at www.cityofbrenham.org
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\$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
07/09/2021	\$3,013.50

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. COURTHOUSE	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/08/2021	06/08/2021		31	06/24/2021	07/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,520.88
				Payments as of 06/04	2,520.88-
				Current Balance	0.00
06/08	35925	05/08	35678	29640 EF ELECTRIC 14853603	74.80
				Fuel Adj based on 0.018580-	550.71-
				EF ELEC WIRES	527.89
				EF ELEC ENERGY	2,223.00
06/08	5929	05/08	5929	0 GE GAS SERVICE 24108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
06/08	107331	05/08	107077	25400 WF WATER 65906548	82.88
06/08	48910	05/08	48281	62900 WI WATER 67437985	374.19
				SC SEWER	117.72
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,013.50
AMOUNT DUE AFTER 07/09/2021 \$3,314.86

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010-0600-54400

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 (979) 337-7520

0213700100003596000039550



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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	
02-1370-01	
Due Date	AMOUNT DUE
07/09/2021	\$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
05/08/2021	06/08/2021		31	06/24/2021	07/09/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	35.96
					Payments as of 06/04	35.96
					Current Balance	0.00
06/08	2087	05/08	2076	1100 WF	WATER	17.92
				SC	SEWER	18.04
					AMOUNT DUE	\$35.96
					AMOUNT DUE AFTER 07/09/2021	\$39.55

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010-0600-54400

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(979) 337-7520

0615200300095244001047693



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

1
00000588

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
07/09/2021	\$952.44

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/08/2021	06/08/2021		31	06/24/2021	07/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	885.13
				Payments as of 06/04	885.13-
				Current Balance	0.00
06/08	26941	05/08	26691	10000 EE ELECTRIC 29420750	42.90
				Fuel Adj based on 0.018580-	185.80-
				EE ELEC WIRES	178.10
				EE ELEC ENERGY	750.00
06/08	97	05/08	97	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
06/08	2180	05/08	2180	0 WI WATER 71430884	0.00
06/08	3656	05/08	3629	2700 WF WATER 74681420	17.92
				SC SEWER	18.04
				SN4 SANITATION	70.01
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$952.44
AMOUNT DUE AFTER 07/09/2021 \$1,047.69

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

010-0102-54400

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

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

0214570100136482001501315



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
00000589

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
07/09/2021	\$1,364.82

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
05/08/2021	06/08/2021		31	06/24/2021	07/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,170.77
				Payments as of 06/04	1,170.77-
				Current Balance	0.00
06/08	23865	05/08	23668	15760 EF ELECTRIC 14853606	74.80
				Fuel Adj based on 0.018580-	292.82-
				EF ELEC WIRES	280.69
				EF ELEC ENERGY	1,182.00
06/08	1831	05/08	1831	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
06/08	390	05/08	386	400 WF WATER 9.0875771	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,364.82
AMOUNT DUE AFTER 07/09/2021 \$1,501.31

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

010-0600-54400

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

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



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

2185270100014339000157737



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

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
07/02/2021	\$143.39

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
05/01/2021		06/01/2021	31	06/17/2021	07/02/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 139.79
Payments as of 05/27 139.79-
Current Balance 0.00

06/01	59	05/01	58	1	GE	GAS SERVICE	24612577	56.25
						Fuel Adj based on	2.104000-	2.10-
					GE	GAS DISTR.		1.30
					GE	GAS COMMODTY		5.35
	0	08/02	0	0	WD	WATER	PULLED	0.00
06/01	1940	05/01	1858	8200	WG	WATER	89531041	35.37
					SG	SEWER		47.22

AMOUNT DUE \$143.39
AMOUNT DUE AFTER 07/02/2021 \$157.73

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

1207890200067114000738254



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

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
07/02/2021	\$671.14

Emergency Utility Assistance Donation: \$ _____

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

Name	Service Address	Account Number			
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
05/01/2021	06/01/2021		31	06/17/2021	07/02/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	589.26
				Payments as of 05/27	589.26-
				Current Balance	0.00
06/01	788	05/01	709	6320 EF ELECTRIC 28698988	74.80
				Fuel Adj based on 0.018580-	117.43-
				EF ELEC WIRES	112.56
				EF ELEC ENERGY	474.00
06/01	260	05/01	259	1 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.104000-	2.10-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
06/01	3491	05/01	3480	1100 WF WATER 65906550	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$671.14
AMOUNT DUE AFTER 07/02/2021 \$738.25

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