

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

0154920100004495000049457



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
06/23/2021	\$44.95

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. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/22/2021	05/22/2021		30	06/08/2021	06/23/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 3.38-
Payments as of 04/22 0.00
Credit Balance: 3.38-

05/22 7471 04/22 7418 53 EC ELECTRIC 30852111 16.00
Fuel Adj based on 0.018580- 0.98-
EC ELEC WIRES 1.39
EC ELEC ENERGY 3.98
D1 DRAINAGE CHG 27.94

AMOUNT DUE \$44.95
AMOUNT DUE AFTER 06/23/2021 \$49.45

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 1069
Brenham, TX 77834-1059
(979) 337-7520

0154910000007217000079401



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
06/23/2021	\$72.17

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. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/22/2021	05/22/2021		30	06/08/2021	06/23/2021

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
					Previous Balance 4.06
					Payments as of 05/20 4.06-
					Current Balance 0.00
05/22	4126	04/22	4021	105 EC ELECTRIC 31668939	16.00
				Fuel Adj based on 0.018580-	1.95-
				EC ELEC WIRES	2.75
				EC ELEC ENERGY	7.88
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
					AMOUNT DUE \$72.17
					AMOUNT DUE AFTER 06/23/2021 \$79.40

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5000040000020094000221038



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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
00000793

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
06/23/2021	\$200.94

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
04/22/2021		05/22/2021	30	06/08/2021	06/23/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	238.33
				Payments as of 05/20	238.33-
				Current Balance	0.00

Reclaimed Water		50234 SR	SEWER		200.94
				AMOUNT DUE	\$200.94
				AMOUNT DUE AFTER 06/23/2021	\$221.03

Please visit our Consumer Confidence Water Report at
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Remit to:
P. O. Box 1059
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(979) 337-7520

1822720100046285000509137



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
00001455

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
06/09/2021	\$462.85

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
04/08/2021	05/08/2021		30	05/24/2021	06/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	469.56
				Payments as of 05/06	469.56-
				Current Balance	0.00
05/08	6381	04/08	6336	3600 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.019330-	69.59-
				ED ELEC WIRES	94.43
				ED ELEC ENERGY	270.00
05/08	1880	04/08	1879	1 GE GAS SERVICE 24107358	56.25
				Fuel Adj based on 1.800000-	1.80-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
05/08	4546	04/08	4519	2700 WF WATER 71284012	17.92
				SC SEWER	18.04
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

029-0029-54400
AK 6/1/2021

AMOUNT DUE \$462.85
AMOUNT DUE AFTER 06/09/2021 \$509.13

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

RECEIVED

JUN 2 2021

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 CO. TREASURER

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1822720100046285000509137



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\$25 charge on returned checks.



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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
06/09/2021	\$462.85

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
04/08/2021	05/08/2021		30	05/24/2021	06/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	469.56
				Payments as of 05/06	469.56-
				Current Balance	0.00
05/08	6381	04/08	6336	3600 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.019330-	69.59-
				ED ELEC WIRES	94.43
				ED ELEC ENERGY	270.00
05/08	1880	04/08	1879	1 GE GAS SERVICE 24107358	56.25
				Fuel Adj based on 1.800000-	1.80-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
05/08	4546	04/08	4519	2700 WF WATER 71284012	17.92
				SC SEWER	18.04
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

AMOUNT DUE \$462.85
AMOUNT DUE AFTER 06/09/2021 \$509.13

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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

0615200300088513000973647



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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
06/09/2021	\$885.13

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
04/08/2021	05/08/2021		30	05/24/2021	06/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	896.42
				Payments as of 05/06	896.42-
				Current Balance	0.00
05/08	26691	04/08	26463	9120 EE ELECTRIC 29420750	42.90
				Fuel Adj based on 0.019330-	176.29-
				EE ELEC WIRES	162.43
				EE ELEC ENERGY	684.00
05/08	97	04/08	96	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 1.800000-	1.80-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
05/08	2180	04/08	2180	0 WI WATER 71430884	0.00
05/08	3629	04/08	3601	2800 WF WATER 74681420	17.92
				SC SEWER	18.04
				SN4 SANITATION	70.01
				D1 DRAINAGE CHG	5.02

AMOUNT DUE \$885.13
AMOUNT DUE AFTER 06/09/2021 \$973.64

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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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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Remit to:
P. O. Box 1059
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(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
06/09/2021	\$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
04/08/2021	05/08/2021		30	05/24/2021	06/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 35.96
					Payments as of 05/06 35.96 -
					Current Balance 0.00
05/08	2076	04/08	2064	1200 WF WATER	65361616 17.92
				SC SEWER	18.04

AMOUNT DUE \$35.96
AMOUNT DUE AFTER 06/09/2021 \$39.55

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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(979) 337-7520

0215010000252088002772975



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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	
02-1501-00	
Due Date	AMOUNT DUE
06/09/2021	\$2,520.88

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	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2021	05/08/2021		30	05/24/2021	06/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	2,060.05
				Payments as of 05/06	2,060.05 -
				Current Balance	0.00
05/08	35678	04/08	35478	24000 EF ELECTRIC 14853603	74.80
				Fuel Adj based on 0.019330-	463.92-
				EF ELEC WIRES	427.44
				EF ELEC ENERGY	1,800.00
05/08	5929	04/08	5929	0 GE GAS SERVICE 24-108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
05/08	107077	04/08	106866	21100 WF WATER 65906548	69.33
05/08	48281	04/08	47687	59400 WI WATER 67437985	350.91
				SC SEWER	98.59
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$2,520.88
AMOUNT DUE AFTER 06/09/2021 \$2,772.97

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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

1822770100004842000053269



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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	
18-2277-01	
Due Date	AMOUNT DUE
06/09/2021	\$48.42

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. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
04/08/2021	05/08/2021		30	05/24/2021	06/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	77.83
				Payments as of 05/06	77.83-
				Current Balance	0.00
05/08	121939	04/08	121762	177 EC ELECTRIC 26334105	16.00
				Fuel Adj based on 0.019330-	3.42-
				EC ELEC WIRES	4.64
				EC ELEC ENERGY	13.28
05/08	2875	04/08	2863	1200 WF WATER 75291579	17.92
				AMOUNT DUE	\$48.42
				AMOUNT DUE AFTER 06/09/2021	\$53.26

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

1822800000057252000629774



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
06/09/2021	\$572.52

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
04/08/2021	05/08/2021		30	05/24/2021	06/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	551.02
				Payments as of 05/06	551.02-
				Current Balance	0.00
05/08	354503	04/08	352730	1773 ED ELECTRIC 14853716	27.80
				Fuel Adj based on 0.019330-	34.27-
				ED ELEC WIRES	46.51
				ED ELEC ENERGY	132.98
				SLT SEC LIGHT	69.50
05/08	66	04/08	66	0 GE GAS SERVICE 30681477	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
05/08	13055	04/08	13053	200 WF WATER 75291514	17.92
				SC SEWER	18.04
				SN4 SANITATION	87.79
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$572.52
AMOUNT DUE AFTER 06/09/2021 \$629.77

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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Remit to:
P. O. Box 1059
Brenham, TX 77834-1059
(979) 337-7520

1822810000004126000045398



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
06/09/2021	\$41.26

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
04/08/2021	05/08/2021		30	05/24/2021	06/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	41.50
				Payments as of 05/06	41.50-
				Current Balance	0.00
05/08	37277	04/08	37164	113 EC ELECTRIC 29458134	16.00
				Fuel Adj based on 0.019330-	2.18-
05/08	77405	04/08	77405	0 EC ELECTRIC 29458136	16.00
				EC ELEC WIRES	2.96
				EC ELEC ENERGY	8.48

AMOUNT DUE \$41.26
AMOUNT DUE AFTER 06/09/2021 \$45.39

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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(979) 337-7520

0214570100117077001287848



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\$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
06/09/2021	\$1,170.77

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
04/08/2021	05/08/2021		30	05/24/2021	06/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	997.89
				Payments as of 05/06	997.89-
				Current Balance	0.00
05/08	23668	04/08	23502	13280 EF ELECTRIC 14853606	74.80
				Fuel Adj based on 0.019330-	256.70-
				EF ELEC WIRES	236.52
				EF ELEC ENERGY	996.00
05/08	1831	04/08	1831	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
05/08	386	04/08	368	1800 WF WATER 90875771	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,170.77
AMOUNT DUE AFTER 06/09/2021 \$1,287.84

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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(979) 337-7520

1822740000848452009332974



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\$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
06/09/2021	\$8,484.52

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
04/08/2021	05/08/2021		30	05/24/2021	06/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	5,677.90
				Payments as of 05/06	5,677.90-
				Current Balance	0.00
05/08	7001	04/08	6892	52320 EF ELECTRIC 13425323	74.80
				Fuel Adj based on 0.019330-	1,011.35-
05/08	23214	04/08	23007	16560 EF ELECTRIC 13425324	74.80
				Fuel Adj based on 0.019330-	320.10-
				EF ELEC WIRES	1,226.75
				EF ELEC ENERGY	5,166.00
05/08	2988	04/08	2986	2 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 1.800000-	3.60-
				GF GAS DISTR.	4.62
				GF GAS COMMODTY	10.70
05/08	131764	04/08	129399	236500 WF WATER 72114425	895.62
05/08	53152	04/08	52036	111600 WF WATER 70300111	414.75
				SC SEWER	1,553.74
				SN4 SANITATION	87.79
				D50 DRAINAGE CHG	300.00

AMOUNT DUE \$8,484.52
AMOUNT DUE AFTER 06/09/2021 \$9,332.97

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
BRING A RECEIPT TO UTILITY DEPT SHOWING ITS BEEN FIXED TO
RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS

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

1881790600003725000040982

WASHINGTON CO. FAIRGROUNDS
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	
18-8179-06	
Due Date	AMOUNT DUE
06/09/2021	\$37.25

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
04/08/2021		05/08/2021	30	05/24/2021	06/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	62.19
				Payments as of 05/06	62.19-
				Current Balance	0.00
05/08	3477	04/08	3466	11 EC ELECTRIC 29393559	16.00
				Fuel Adj based on 0.019330-	0.21-
05/08	9579	04/08	9526	53 EC ELECTRIC 29393560	16.00
				Fuel Adj based on 0.019330-	1.02-
				EC ELEC WIRES	1.68
				EC ELEC ENERGY	4.80

AMOUNT DUE \$37.25
AMOUNT DUE AFTER 06/09/2021 \$40.98

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

1822790100760371008364088

WASHINGTON CO. JAIL
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	
18-2279-01	
Due Date	AMOUNT DUE
06/09/2021	\$7,603.71

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
04/08/2021	05/08/2021		30	05/24/2021	06/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	7,037.62
				Payments as of 05/06	7,037.62-
				Current Balance	0.00
05/08	25454	04/08	25264	57000 EF ELECTRIC 13425257	74.80
				Fuel Adj based on 0.019330-	1,101.81-
				EF ELEC WIRES	1,015.17
				EF ELEC ENERGY	4,275.00
05/08	6993	04/08	6876	117 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 1.800000-	210.60-
				GE GAS DISTR.	152.45
				GE GAS COMMODTY	625.95
05/08	230101	04/08	227192	290900 WF WATER 71771060	1,105.06
				SC SEWER	1,299.20
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$7,603.71
AMOUNT DUE AFTER 06/09/2021 \$8,364.08

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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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

1883980100037170000408876

WASHINGTON CO. JAIL
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	
18-8398-01	
Due Date	AMOUNT DUE
06/09/2021	\$371.70

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
04/08/2021	05/08/2021		30	05/24/2021	06/09/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	355.90
				Payments as of 05/06	355.90-
				Current Balance	0.00
05/08	6139	04/08	6092	3760 ED ELECTRIC 13425255	27.80
				Fuel Adj based on 0.019330-	72.68-
				ED ELEC WIRES	98.62
				ED ELEC ENERGY	282.00
05/08	2874	04/08	2844	3000 WF WATER 71789893	17.92
				SC SEWER	18.04

AMOUNT DUE \$371.70
AMOUNT DUE AFTER 06/09/2021 \$408.87

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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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: 05/11/2021

TOTAL AMOUNT DUE
05/27/2021

\$1,064.39

After Due Date
\$1,117.61

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	3,483 - 3,765	30	40	11,280	\$1,064.39

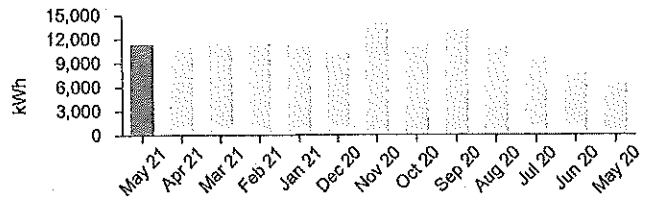
Current Charges \$1,064.39

Meter: 69976231

Service Address: HWY 36 TEMP BRENHAM 77833

Service From: 04/06/2021 To: 05/06/2021
Wholesale Power Cost 11,280 kWh \$597.12
Bluebonnet Commercial Service 11,280 kWh \$491.21
(Includes \$50.00 Service Availability Charge)
Capital Credits -\$23.94
Current Charges \$1,064.39

	Current Month	Previous Month	Last Year
Days of Service	30	29	29
kWh	11,280	10,920	6,600



Account Summary as of May 11, 2021

Previous Balance \$1,055.18
Payment Received 04/23/2021 -\$1,055.18
Balance Forward \$0.00
Current Charges \$1,064.39
Total Amount Due \$1,064.39

A Message From Bluebonnet

Prepare for hotter temperatures and save money with these tips: (1) Set your thermostat at 78+ degrees. (2) Use a ceiling fan to feel cooler, but turn it off when you leave the room. (3) Schedule an HVAC tune-up and change your air filters monthly. Our offices will be closed May 31 for Memorial Day.

KEEP
SEND Please mail this portion with your payment.



ACCOUNT # 5500068570

BILLING DATE 05/11/2021

ACCOUNT NAME	WASHINGTON COUNTY
TOTAL DUE BY 05/27/2021	\$ 1,064.39
AMOUNT DUE AFTER 05/27/2021	\$ 1,117.61

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

311 1 AV 0.398
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 311
C-1

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



461005500068570000106439000111761051120219

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

2185270100013979000153772



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
06/02/2021	\$139.79

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
04/01/2021		05/01/2021	30	05/17/2021	06/02/2021

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 140.09
Payments as of 04/29 140.09-
Current Balance 0.00

05/01	58	04/01	56	2 GE	GAS SERVICE 24612577	56.25
				Fuel Adj	based on 1.800000-	3.60-
				GE	GAS DISTR.	2.61
				GE	GAS COMMODTY	10.70
	0	08/02	0	0 WD	WATER PULLED	0.00
05/01	1858	04/01	1787	7100 WG	WATER 89531041	32.24
				SG	SEWER	41.59

AMOUNT DUE \$139.79
AMOUNT DUE AFTER 06/02/2021 \$153.77

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

1207890200058926000648188



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
06/02/2021	\$589.26

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
04/01/2021	05/01/2021		30	05/17/2021	06/02/2021

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	625.26
				Payments as of 04/29	625.26-
				Current Balance	0.00
05/01	709	04/01	644	5200 EF ELECTRIC 28698988	74.80
				Fuel Adj based on 0.019330-	100.52-
				EF ELEC WIRES	92.61
				EF ELEC ENERGY	390.00
05/01	259	04/01	257	2 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 1.800000-	3.60-
				GE GAS DISTR.	2.61
				GE GAS COMMODTY	10.70
05/01	3480	04/01	3471	900 WF WATER 65906550	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$589.26
 AMOUNT DUE AFTER 06/02/2021 \$648.18

IF YOU HAD A WATER LEAK DUE TO WINTER STORM PLEASE
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 RECEIVE A CREDIT ON YOUR BILL. 979-337-7520 FOR QUESTIONS