

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

2084100000064980000714799



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
20-8410-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/24/2020	\$649.80

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
06/22/2020	07/22/2020		30	08/07/2020	08/24/2020

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	472.89
					Payments as of 07/16	472.89-
					Current Balance	0.00
07/22	2241	06/22	2237	4 GE	GAS SERVICE 20662585	56.25
					Fuel Adj based on 3.420000-	13.68-
				GE	GAS DISTR.	5.21
				GE	GAS COMMODTY	21.40
07/22	10367	06/22	10161	20600 WF	WATER 70520797	67.79
07/22	26538	06/22	26277	26100 WI	WATER 69731075	129.47
				FLU	FIRE LINE	62.11
				SC	SEWER	96.36
				SN4	SANITATION	162.24
				D10	DRAINAGE CHG	62.65

AMOUNT DUE \$649.80  
 AMOUNT DUE AFTER 08/24/2020 \$714.79

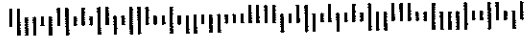
CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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Remit to:  
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(979) 337-7520

0154910000006902000075924



Pay Online at [www.cityofbrenham.org](http://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
08/24/2020	\$69.02

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
06/22/2020	07/22/2020		30	08/07/2020	08/24/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	75.41
				Payments as of 07/16	75.41-
				Current Balance	0.00
07/22	2516	06/22	2444	72 EC ELECTRIC 31668939	16.00
				Fuel Adj based on 0.024380-	1.76-
				EC ELEC WIRES	1.89
				EC ELEC ENERGY	5.40
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$69.02  
AMOUNT DUE AFTER 08/24/2020 \$75.92

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

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Remit to:  
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0154920100004802000052825



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\$25 charge on returned checks.

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

<b>Account Number</b>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/24/2020	<b>\$48.02</b>

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
06/22/2020	07/22/2020	30	08/07/2020	08/24/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	48.17
				Payments as of 07/16	48.17-
				Current Balance	0.00
07/22	6756	06/22	6703	53 EC ELECTRIC 30852111	16.00
				Fuel Adj based on 0.024380-	1.29-
				EC ELEC WIRES	1.39
				EC ELEC ENERGY	3.98
				D1 DRAINAGE CHG	27.94
<b>AMOUNT DUE</b>					<b>\$48.02</b>
<b>AMOUNT DUE AFTER 08/24/2020</b>					<b>\$52.82</b>

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
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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
08/24/2020	\$69.02

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

Pay by due date or a 10% penalty will be assessed.  
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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
06/22/2020	07/22/2020		30	08/07/2020	08/24/2020

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	75.41
					Payments as of 07/16	75.41-
					Current Balance	0.00
-----						
07/22	2516	06/22	2444	72 EC ELECTRIC 31668939	16.00	
					Fuel Adj based on 0.024380-	1.76-
					EC ELEC WIRES	1.89
					EC ELEC ENERGY	5.40
					SLT SEC LIGHT	27.80
					D1 DRAINAGE CHG	19.69
					<b>AMOUNT DUE</b>	<b>\$69.02</b>
					<b>AMOUNT DUE AFTER 08/24/2020</b>	<b>\$75.92</b>

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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5000040000065167000716845



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

2  
 00000803

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
08/24/2020	\$651.67

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
06/22/2020	07/22/2020		30	08/07/2020	08/24/2020

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	0.00
					Payments as of 06/19	0.00
					Current Balance	0.00
					<hr/>	
Reclaimed Water				162918 SR SEWER	651.67	
					AMOUNT DUE	\$651.67
					AMOUNT DUE AFTER 08/24/2020	\$716.84

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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

NNNN



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 EMS
Account Number: 5000255100
Bill Date: 07/22/2020

TOTAL AMOUNT DUE 08/07/2020
\$1,971.80
After Due Date \$2,070.39

Table with 7 columns: Meter Number, Rate, Meter Readings, Days, Multiplier, kWh, Charge. Includes rows for meters 93373960, 99980074, 136663093, 98060954, 88977947 and a summary row for Current Charges totaling \$1,971.80.

029-0029-54400
AK 7/23/2020

RECEIVED
JUL 28 2020

Account Summary as of July 22, 2020. Table with 2 columns: Description, Amount. Rows include Previous Balance (\$3,366.50), Payment Received 06/23/2020 (-\$1,428.05), Payment Received 07/02/2020 (-\$1,938.45), Balance Forward (\$0.00), Current Charges (\$1,971.80), and Total Amount Due (\$1,971.80).

A Message From Bluebonnet
Air leaks in your home can add up to bigger electric bills in summer. Give these four tips a try to keep the hot air outside:
1. Caulk and weatherstrip air leaks at doors, windows, etc.
2. Install foam gaskets behind outlet and switch plates.
3. Clean out dryer vent to save energy and prevent a fire.
4. Install pliable sealing gaskets at door bottoms/thresholds.

KEEP
SEND Please mail this portion with your payment.



ACCOUNT # 5000255100 BILLING DATE 07/22/2020
Table with 2 columns: Description, Amount. Rows include ACCOUNT NAME (WASHINGTON COUNTY EMS), TOTAL DUE BY 08/07/2020 (\$ 1,971.80), and AMOUNT DUE AFTER 08/07/2020 (\$ 2,070.39).

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

WASHINGTON COUNTY EMS
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

4 757

Bluebonnet Electric Cooperative, Inc.
PO BOX 240 15
GIDDINGS TX 78942-0240



461005000255100000197180000207039072220207

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1822720100063572000699304



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\$25 charge on returned checks.

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

3  
00001496

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
08/10/2020	\$635.72

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
06/08/2020	07/08/2020		30	07/24/2020	08/10/2020

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

				Previous Balance	572.95
				Payments as of 07/01	572.95-
				Current Balance	0.00
					-----
07/08	5882	06/08	5806	6080 ED ELECTRIC 14853549	27.80
				Fuel Adj based on 0.024380-	148.23-
				ED ELEC WIRES	159.48
				ED ELEC ENERGY	456.00
07/08	4962	06/08	4961	1 GE GAS SERVICE 24107349	56.25
				Fuel Adj based on 3.420000-	3.42-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
07/08	4305	06/08	4272	3300 WF WATER 71284012	18.66
				SC SEWER	19.38
				SN4 SANITATION	33.33
				D1 DRAINAGE CHG	9.82

029-0029-54400  
AK 7/28/2020

RECEIVED

AMOUNT DUE \$635.72  
AMOUNT DUE AFTER 08/10/2020 \$699.30

STARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS  
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

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(979) 337-7520

1822790100935211010287334



Pay Online at [www.cityofbrenham.org](http://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
08/10/2020	\$9,352.11

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2020	07/08/2020		30	07/24/2020	08/10/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	8,785.47
				Payments as of 07/01	8,785.47-
				Current Balance	0.00
07/08	23352	06/08	23077	82500 EF ELECTRIC 13425257	74.80
				Fuel Adj based on 0.024380-	2,011.35-
				EF ELEC WIRES	1,469.33
				EF ELEC ENERGY	6,187.50
07/08	5770	06/08	5656	114 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 3.420000-	389.88-
				GE GAS DISTR.	148.54
				GE GAS COMMODTY	609.90
07/08	196008	06/08	192508	350000 WF WATER 71771060	1,332.59
				SC SEWER	1,562.19
				SN4 SANITATION	162.24
				D30 DRAINAGE CHG	150.00

*010-1900-54400*

AMOUNT DUE \$9,352.11  
AMOUNT DUE AFTER 08/10/2020 \$10,287.33

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
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JUL 28 2020

WASH. CO. TREASURER  
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Remit to:  
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(979) 337-7520

1881790600003200000035206



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\$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
08/10/2020	\$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
06/08/2020	07/08/2020	30	07/24/2020	08/10/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	32.00
				Payments as of 07/01	32.00-
				Current Balance	0.00
07/08	3389	06/08	3389	0 EC ELECTRIC 29393559	16.00
07/08	8395	06/08	8395	0 EC ELECTRIC 29393560	16.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00

010-3100-54400

AMOUNT DUE \$32.00  
AMOUNT DUE AFTER 08/10/2020 \$35.20

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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1822740000581083006391906



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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
08/10/2020	\$5,810.83

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. FAIRGROUNDS		1305 E BLUE BELL RD		18-2274-00
From	Service Dates To	Number of Days	Bill Date	Due Date
06/08/2020	07/08/2020	30	07/24/2020	08/10/2020

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	3,299.38
				Payments as of 07/01	3,299.38-
				Current Balance	0.00
07/08	6331	06/08	6268	30240 EF ELECTRIC 13425323	74.80
				Fuel Adj based on 0.024380-	737.25-
07/08	21019	06/08	20799	17600 EF ELECTRIC 13425324	74.80
				Fuel Adj based on 0.024380-	429.09-
				EF ELEC WIRES	852.03
				EF ELEC ENERGY	3,588.00
07/08	2860	06/08	2855	5 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 3.420000-	17.10-
				GF GAS DISTR.	11.56
				GF GAS COMMODTY	26.75
07/08	116298	06/08	114407	189100 WF WATER 72114425	713.13
07/08	46750	06/08	46239	51100 WF WATER 70300111	181.83
				SC SEWER	1,073.58
				SN4 SANITATION	87.79
				D50 DRAINAGE CHG	300.00

010-3100-54400

AMOUNT DUE \$5,810.83  
AMOUNT DUE AFTER 08/10/2020 \$6,391.90

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1822770100013798000151794



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

<b>Account Number</b>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/10/2020	<b>\$137.98</b>

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
06/08/2020	07/08/2020		30	07/24/2020	08/10/2020

DATE	READING	DATE	READING	USAGE	TOTAL
Previous Balance					83.65
Payments as of 07/01					83.65-
Current Balance					0.00
07/08	110873	06/08	109519	1354 EC ELECTRIC 26334105	16.00
				Fuel Adj based on 0.024380-	33.01-
				EC ELEC WIRES	35.52
				EC ELEC ENERGY	101.55
07/08	2847	06/08	2847	0 WF WATER. 75291579	17.92

AMOUNT DUE **\$137.98**  
 AMOUNT DUE AFTER 08/10/2020 **\$151.79**

010-0600-54400  
 CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

RECEIVED

JUL 28 2020

WASH. CO. TREASURER

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0215010000341827003760092



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

<b>Account Number</b>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/10/2020	<b>\$3,418.27</b>

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
06/08/2020	07/08/2020		30	07/24/2020	08/10/2020

DATE	READING	DATE	READING	USAGE	TOTAL
Previous Balance					2,065.33
Payments as of 07/01					2,065.33-
Current Balance					0.00
07/08	33390	06/08	33077	37560 EF ELECTRIC 14853603	74.80
				Fuel Adj based on 0.024380-	915.71-
				EF ELEC WIRES	668.94
				EF ELEC ENERGY	2,817.00
07/08	5698	06/08	5698	0 GE GAS SERVICE 24108705	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
07/08	104375	06/08	103967	40800 WF WATER 65906548	142.17
07/08	44786	06/08	44297	48900 WI WATER 67437985	281.09
				SC SEWER	186.25
				SN4 SANITATION	87.79
				D1 DRAINAGE CHG	19.69

010-0600-54400

AMOUNT DUE \$3,418.27  
AMOUNT DUE AFTER 08/10/2020 \$3,760.09

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

RECEIVED

JUL 28 2020

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

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](http://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

<b>Account Number</b>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/10/2020	<b>\$35.96</b>

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	Due Date
06/08/2020	07/08/2020		08/10/2020
			Number of Days
			30
			Bill Date
			07/24/2020

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	35.96
					Payments as of 07/01	35.96-
					Current Balance	0.00
07/08	1968	06/08	1959	900 WF	WATER	17.92
				SC	SEWER	18.04

010-0600-54400 AMOUNT DUE \$35.96  
AMOUNT DUE AFTER 08/10/2020 \$39.55

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

RECEIVED

JUL 28 2020

WASH. CO. TREASURER

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.

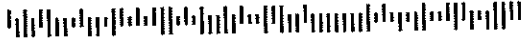
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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

0214570100151428001665710



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

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

2  
00000607

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
08/10/2020	\$1,514.28

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 ANN	100 S PARK ST	02-1457-01		
From	Service Dates To	Number of Days	Bill Date	Due Date
06/08/2020	07/08/2020	30	07/24/2020	08/10/2020

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

DATE READING DATE READING USAGE

TOTAL

Previous Balance 1,251.51  
Payments as of 07/01 1,251.51-  
Current Balance 0.00

07/08	21835	06/08	21594	19280	EF	ELECTRIC 14853606	74.80
						Fuel Adj based on 0.024380-	470.05-
					EF	ELEC WIRES	343.38
					EF	ELEC ENERGY	1,446.00
07/08	1749	06/08	1749	0	GB	GAS SERVICE 24108700	56.25
					GB	GAS DISTR.	0.00
					GB	GAS COMMODTY	0.00
07/08	146	06/08	141	500	WF	WATER 90875771	17.92
					SC	SEWER	18.04
					D1	DRAINAGE CHG	27.94

010-0600-54400

AMOUNT DUE \$1,514.28  
AMOUNT DUE AFTER 08/10/2020 \$1,665.71

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

RECEIVED

JUL 28 2020

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

0615200300096425001060672



Pay Online at [www.cityofbrenham.org](http://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  
00000606

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
08/10/2020	\$964.25

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2020	07/08/2020		30	07/24/2020	08/10/2020

---CURRENT--- PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	956.07
				Payments as of 07/01	956.07-
				Current Balance	0.00
07/08	24037	06/08	23762	11000 EE ELECTRIC 29420750	42.90
				Fuel Adj based on 0.024380-	268.18-
				EE ELEC WIRES	195.91
				EE ELEC ENERGY	825.00
07/08	87	06/08	87	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
07/08	2180	06/08	2180	0 WI WATER 71430884	0.00
07/08	3249	06/08	3217	3200 WF WATER 74681420	18.41
				SC SEWER	18.93
				SN4 SANITATION	70.01
				D1 DRAINAGE CHG	5.02

010-0102-54400

AMOUNT DUE \$964.25  
AMOUNT DUE AFTER 08/10/2020 \$1,060.67

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

JUL 28 2020

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

1883980100072575000798339



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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/10/2020	<b>\$725.75</b>

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
06/08/2020		07/08/2020	30	07/24/2020	08/10/2020

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	571.36
				Payments as of 07/01	571.36-
				Current Balance	0.00
07/08	5516	06/08	5409	8560 ED ELECTRIC 13425255	27.80
				Fuel Adj based on 0.024380-	208.69-
				ED ELEC WIRES	224.53
				ED ELEC ENERGY	642.00
07/08	2521	06/08	2485	3600 WF WATER 71789893	19.40
				SC SEWER	20.71

**010-1900-54400** AMOUNT DUE **\$725.75**  
AMOUNT DUE AFTER 08/10/2020 **\$798.33**

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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JUL 28 2020

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

1822800000077718000854913



Pay Online at [www.cityofbrenham.org](http://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
08/10/2020	\$777.18

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. ROAD & BRIDGE		1405 E BLUE BELL RD		18-2280-00	
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2020		07/08/2020	30	07/24/2020	08/10/2020

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	731.00
					Payments as of 07/01	731.00-
					Current Balance	0.00
07/08	331528	06/08	327245	4283 ED	ELECTRIC 14853716	27.80
					Fuel Adj based on 0.024380-	104.42-
				ED	ELEC WIRES	112.34
				ED	ELEC ENERGY	321.23
				SLT	SEC LIGHT	69.50
07/08	657	06/08	657	0 GE	GAS SERVICE 20711733	56.25
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
07/08	12544	06/08	12484	6000 WF	WATER 75291514	25.30
				SC	SEWER	31.39
				SN4	SANITATION	87.79
				D30	DRAINAGE CHG	150.00

015-0015-54400

AMOUNT DUE \$777.18  
AMOUNT DUE AFTER 08/10/2020 \$854.91

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR SIDE DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

JUL 28 2020

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

1822810000004991000054908



Pay Online at [www.cityofbrenham.org](http://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	
18-2281-00	
Due Date	AMOUNT DUE
08/10/2020	\$49.91

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
06/08/2020		07/08/2020	30	07/24/2020
				Due Date
				08/10/2020

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	51.14
					Payments as of 07/01	51.14-
					Current Balance	0.00
07/08	35342	06/08	35109	233 EC	ELECTRIC 29458134	16.00
				Fuel Adj	based on 0.024380-	5.68-
07/08	77405	06/08	77405	0 EC	ELECTRIC 29458136	16.00
				EC	ELEC WIRES	6.11
				EC	ELEC ENERGY	17.48

015-0015-54400 AMOUNT DUE \$49.91  
AMOUNT DUE AFTER 08/10/2020 \$54.90

CARTS 8AM @ CURB ARROWS ON CART FACES STREET/ WHEELS FACE YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

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JUL 28 2020

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

1207890200040325000443584



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

WASHINGTON COUNTY TREASURER  
WASHINGTON CO. HEALTH CNTR  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

2  
00000674

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
08/03/2020	\$403.25

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/01/2020	07/01/2020		30	07/17/2020	08/03/2020

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	685.91
				Payments as of 06/25	685.91-
				Current Balance	0.00
07/01	8664	06/01	8627	2960 EF ELECTRIC 14853575	74.80
				Fuel Adj based on 0.024380-	72.16-
				EF ELEC WIRES	52.72
				EF ELEC ENERGY	222.00
07/01	242	06/01	241	1 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 3.420000-	3.42-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
07/01	3379	06/01	3364	1500 WF WATER 65906550	17.92
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45
				<b>AMOUNT DUE</b>	<b>\$403.25</b>
				<b>AMOUNT DUE AFTER 08/03/2020</b>	<b>\$443.58</b>

**RECEIVED**  
CARTS (BANK) ARROWS ON CART FACES STREET/ WHEELS FACE  
YOUR HOUSE. DO NOT PLACE CARTS ON SIDEWALK OR IN MIDDLE  
OF STREET. DOWNLOAD APP (BVR) TO GET REMINDERS/ PICKUP DAYS

JUL 20 2020

010-2600-54205

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