



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: 09/13/2020

TOTAL AMOUNT DUE
 09/29/2020
\$1,292.34
 After Due Date
\$1,356.96

| Meter Number | Rate | Meter Readings | Days | Multiplier | kWh | Charge |
|--------------|------------------------|----------------|------|------------|--------|------------|
| 69976231 | Commercial Three Phase | 1,141 - 1,473 | 32 | 40 | 13,280 | \$1,292.34 |

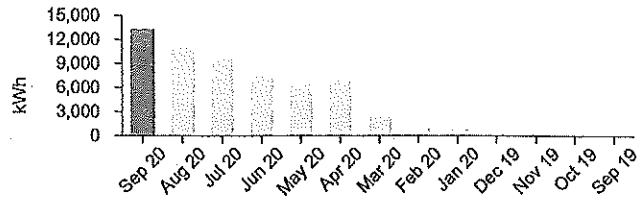
Current Charges \$1,292.34

Meter: 69976231

Service Address: HWY 36 TEMP BRENHAM 77833

Service From: 08/07/2020 To: 09/08/2020
 Wholesale Power Cost 13,280 kWh \$722.91
 Bluebonnet Commercial Service 13,280 kWh \$569.43
 (Includes \$50.00 Service Availability Charge)
Current Charges \$1,292.34

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 32 | 30 | 0 |
| kWh | 13,280 | 11,040 | 0 |



RECEIVED

SEP 17 2020

WASH. CO. TREASURER

Account Summary as of September 13, 2020
 Previous Balance \$1,131.32
 Payment Received 08/28/2020 -\$1,131.32
Balance Forward \$0.00
 Current Charges \$1,292.34
Total Amount Due \$1,292.34

A Message From Bluebonnet
 For a third year, Bluebonnet's buildings, vehicles and employees are going gold this month to put the spotlight on Childhood Cancer Awareness Month. The co-op will illuminate its member service centers in gold light and decorate its vehicles with gold decals. Look for more information on Bluebonnet's Facebook and Twitter pages.

KEEP
SEND Please mail this portion with your payment.



ACCOUNT # 5500068570 BILLING DATE 09/13/2020

| ACCOUNT NAME | WASHINGTON COUNTY |
|------------------------------------|--------------------|
| TOTAL DUE BY 09/29/2020 | \$ 1,292.34 |
| AMOUNT DUE AFTER 09/29/2020 | \$ 1,356.96 |

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

128 1 AV 0.389
 WASHINGTON COUNTY
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693

5 128
 C-1

Bluebonnet Electric Cooperative, Inc.
 PO BOX 240 8
 GIDDINGS TX 78942-0240



461005500068570000129234000135696091320209

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

5000040000064654000711190



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
 00000801

| | |
|----------------|------------|
| Account Number | |
| 50-0004-00 | |
| Due Date | AMOUNT DUE |
| 09/23/2020 | \$646.54 |

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. ROAD & BRIDGE | | RECLAIMED WATER | | 50-0004-00 |
| From | Service Dates To | Number of Days | Bill Date | Due Date |
| 07/22/2020 | 08/22/2020 | 31 | 09/08/2020 | 09/23/2020 |

| DATE | READING | DATE | READING | USAGE | TOTAL | |
|-----------------|---------|-----------|---------|-------|-----------------------------|----------|
| | | | | | Previous Balance | 651.67 |
| | | | | | Payments as of 08/21 | 651.67- |
| | | | | | Current Balance | 0.00 |
| | | | | | ----- | |
| Reclaimed Water | | 161635 SR | | SEWER | 646.54 | |
| | | | | | AMOUNT DUE | \$646.54 |
| | | | | | AMOUNT DUE AFTER 09/23/2020 | \$711.19 |

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

015-0015-53520

RECEIVED

SEP 10 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

0154920100004822000053045



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 |
| 09/23/2020 | \$48.22 |

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 |
| 07/22/2020 | | 08/22/2020 | 31 | 09/08/2020 | 09/23/2020 |

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

DATE READING DATE READING USAGE TOTAL

| | |
|----------------------|--------|
| Previous Balance | 48.02 |
| Payments as of 08/21 | 48.02- |
| Current Balance | 0.00 |

| | | | | | | |
|-------|------|-------|------|----------|--------------------|-------|
| 08/22 | 6811 | 07/22 | 6756 | 55 EC | ELECTRIC 30852111 | 16.00 |
| | | | | Fuel Adj | based on 0.023380- | 1.29- |
| | | | | EC | ELEC WIRES | 1.44 |
| | | | | EC | ELEC ENERGY | 4.13 |
| | | | | D1 | DRAINAGE CHG | 27.94 |

010-0600-54400

| | |
|-----------------------------|---------|
| AMOUNT DUE | \$48.22 |
| AMOUNT DUE AFTER 09/23/2020 | \$53.04 |

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

SEP 10 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

0154910000006972000076694



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 |
| 09/23/2020 | \$69.72 |

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. COURTHOUSE | | 304 E ALAMO ST | | 01-5491-00 | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 07/22/2020 | | 08/22/2020 | 31 | 09/08/2020 | 09/23/2020 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|--------|
| | | | | Previous Balance | 69.02 |
| | | | | Payments as of 08/21 | 69.02- |
| | | | | Current Balance | 0.00 |
| 08/22 | 2596 | 07/22 | 2516 | 80 EC ELECTRIC 31668939 | 16.00 |
| | | | | Fuel Adj based on 0.023380- | 1.87- |
| | | | | EC ELEC WIRES | 2.10 |
| | | | | EC ELEC ENERGY | 6.00 |
| | | | | SLT SEC LIGHT | 27.80 |
| | | | | D1 DRAINAGE CHG | 19.69 |

010-0600-54400

AMOUNT DUE \$69.72
AMOUNT DUE AFTER 09/23/2020 \$76.69

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

SEP 10 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

20841000000082971000912677



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



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

| | |
|-----------------------|-------------------|
| Account Number | |
| 20-8410-00 | |
| Due Date | AMOUNT DUE |
| 09/23/2020 | \$829.71 |

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. - E.M.S. | 1875 US HIGHWAY 290 W | 20-8410-00 | | | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 07/22/2020 | 08/22/2020 | | 31 | 09/08/2020 | 09/23/2020 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|----------|----------------------|---------|
| | | | | | Previous Balance | 649.80 |
| | | | | | Payments as of 08/21 | 649.80- |
| | | | | | Current Balance | 0.00 |
| 08/22 | 2243 | 07/22 | 2241 | 2 GE | GAS SERVICE 20662585 | 56.25 |
| | | | | Fuel Adj | based on 3.420000- | 6.84- |
| | | | | GE | GAS DISTR. | 2.61 |
| | | | | GE | GAS COMMODTY | 10.70 |
| 08/22 | 10507 | 07/22 | 10367 | 14000 | WF WATER 70520797 | 47.46 |
| 08/22 | 27154 | 07/22 | 26538 | 61600 | WI WATER 69731075 | 365.54 |
| | | | | FLU | FIRE LINE | 62.11 |
| | | | | SC | SEWER | 66.99 |
| | | | | SN4 | SANITATION | 162.24 |
| | | | | D10 | DRAINAGE CHG | 62.65 |

029-0029-54400

AMOUNT DUE \$829.71
AMOUNT DUE AFTER 09/23/2020 \$912.67

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



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 CO PRCT 4
Account Number: 5000269834
Bill Date: 08/27/2020

TOTAL AMOUNT DUE
09/14/2020

\$129.59

After Due Date
\$136.07

| Meter Number | Rate | Meter Readings | Days | Multiplier | kWh | Charge |
|--------------|-------------------------|-----------------|------|------------|-------|----------|
| 94412551 | Commercial Single Phase | 26,248 - 27,307 | 32 | 1 | 1,059 | \$129.59 |

Current Charges \$129.59

Meter: 94412551

Service Address: 402 N MAIN - JP OFFICE - WASH CO #4
BURTON 77835

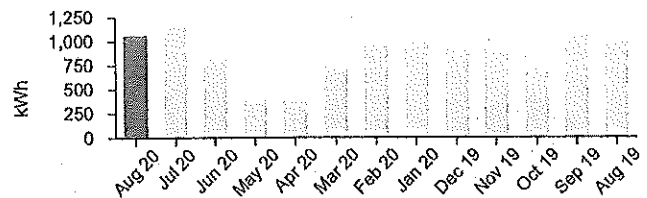
Service From: 07/23/2020 To: 08/24/2020
 Wholesale Power Cost 1,059 kWh \$57.64
 Bluebonnet Commercial Service 1,059 kWh \$69.41
 (Includes \$30.00 Service Availability Charge)
 Franchise Fee-Burton \$2.54
Current Charges **\$129.59**

RECEIVED

AUG 31 2020

WASH. CO. TREASURER

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 32 | 31 | 29 |
| kWh | 1,059 | 1,151 | 1,002 |



Account Summary as of August 27, 2020

Previous Balance \$138.20
 Payment Received 08/13/2020 -\$138.20
Balance Forward \$0.00
 Current Charges \$129.59
Total Amount Due \$129.59

A Message From Bluebonnet

If you have been affected by the economic fallout of COVID-19, we want to work with you. Your options may include a payment arrangement or financial assistance. Email memberservices@bluebonnet.coop, call 800-842-7708 (M-F, 7:30a-5:30p) or visit bluebonnet.coop/assistance. Bluebonnet offices will be closed Sept. 7 in observance of Labor Day.

KEEP
SEND Please mail this portion with your payment.



ACCOUNT # 5000269834

BILLING DATE 08/27/2020

| ACCOUNT NAME | WASHINGTON CO PRCT 4 | |
|--------------------------------|----------------------|---------------|
| TOTAL DUE BY 09/14/2020 | \$ | 129.59 |
| AMOUNT DUE AFTER 09/14/2020 | \$ | 136.07 |

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

171 1 AV 0.389
 WASHINGTON CO PRCT 4
 105 W MAIN ST STE 105
 BRENHAM TX 77833-3693

5 171
C-1

Bluebonnet Electric Cooperative, Inc.
 PO BOX 240 18
 GIDDINGS TX 78942-0240



461005000269834000012959000013607082720207

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

1822720100072262000794893



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 | |
|----------------|------------|
| 18-2272-01 | |
| Due Date | AMOUNT DUE |
| 09/09/2020 | \$722.62 |

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. - E.M.S. | 1100 E BLUE BELL RD | 18-2272-01 | | | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 07/08/2020 | 08/08/2020 | | 31 | 08/24/2020 | 09/09/2020 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|---------|
| | | | | Previous Balance | 635.72 |
| | | | | Payments as of 08/06 | 635.72- |
| | | | | Current Balance | 0.00 |
| 08/08 | 5973 | 07/08 | 5882 | 7280 ED ELECTRIC 14853549 | 27.80 |
| | | | | Fuel Adj based on 0.024380- | 177.49- |
| | | | | ED ELEC WIRES | 190.95 |
| | | | | ED ELEC ENERGY | 546.00 |
| 08/08 | 4962 | 07/08 | 4962 | 0 GE GAS SERVICE 24107349 | 56.25 |
| | | | | GE GAS DISTR. | 0.00 |
| | | | | GE GAS COMMODTY | 0.00 |
| 08/08 | 4333 | 07/08 | 4305 | 2800 WF WATER 71284012 | 17.92 |
| | | | | SC SEWER | 18.04 |
| | | | | SN4 SANITATION | 33.33 |
| | | | | D1 DRAINAGE CHG | 9.82 |

029-0029-54400

AMOUNT DUE \$722.62
AMOUNT DUE AFTER 09/09/2020 \$794.89

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

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

0615200300104412001148533



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 |
| 09/09/2020 | \$1,044.12 |

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 |
| 07/08/2020 | 08/08/2020 | | 31 | 08/24/2020 | 09/09/2020 |

| --- CURRENT --- | | --- PREVIOUS --- | | USAGE | | TOTAL |
|-----------------|---------|------------------|---------|----------|-----------------------------|----------|
| DATE | READING | DATE | READING | | | |
| | | | | | Previous Balance | 964.25 |
| | | | | | Payments as of 08/06 | 964.25 - |
| | | | | | Current Balance | 0.00 |
| 08/08 | 24340 | 07/08 | 24037 | 12120 EE | ELECTRIC 29420750 | 42.90 |
| | | | | | Fuel Adj based on 0.024380- | 295.49 - |
| | | | | EE | ELEC WIRES | 215.86 |
| | | | | EE | ELEC ENERGY | 909.00 |
| 08/08 | 88 | 07/08 | 87 | 1 GE | GAS SERVICE 24107353 | 56.25 |
| | | | | | Fuel Adj based on 3.420000- | 3.42 - |
| | | | | GE | GAS DISTR. | 1.30 |
| | | | | GE | GAS COMMODTY | 5.35 |
| 08/08 | 2180 | 07/08 | 2180 | 0 WI | WATER 71430884 | 0.00 |
| 08/08 | 3281 | 07/08 | 3249 | 3200 WF | WATER 74681420 | 18.41 |
| | | | | SC | SEWER | 18.93 |
| | | | | SN4 | SANITATION | 70.01 |
| | | | | D1 | DRAINAGE CHG | 5.02 |

010-0102-54400

AMOUNT DUE \$1,044.12
AMOUNT DUE AFTER 09/09/2020 \$1,148.53

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

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

0213700100003596000039550

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 | |
| 02-1370-01 | |
| Due Date | AMOUNT DUE |
| 09/09/2020 | \$35.96 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | Service Address | Account Number | | | |
|---------------------------|-----------------|----------------|----------------|------------|------------|
| WASHINGTON CO. COURTHOUSE | 110 S PARK ST | 02-1370-01 | | | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 07/08/2020 | 08/08/2020 | | 31 | 08/24/2020 | 09/09/2020 |

| --- CURRENT --- | | --- PREVIOUS --- | | USAGE | TOTAL |
|----------------------|---------|------------------|---------|---------------|---------|
| DATE | READING | DATE | READING | | |
| 08/08 | 1981 | 07/08 | 1968 | 1300 WF WATER | 17.92 |
| | | | | SC SEWER | 18.04 |
| Previous Balance | | | | | 35.96 |
| Payments as of 08/06 | | | | | 35.96 - |
| Current Balance | | | | | 0.00 |

010-0600-54400

AMOUNT DUE \$35.96
AMOUNT DUE AFTER 09/09/2020 \$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

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

0215010000388423004272667



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 |
| 09/09/2020 | \$3,884.23 |

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 |
| 07/08/2020 | 08/08/2020 | | 31 | 08/24/2020 | 09/09/2020 |

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 3,418.27
Payments as of 08/06 3,418.27 -
Current Balance 0.00

| | | | | | | | | |
|-------|--------|-------|--------|-------|-----|--------------|--------------------|------------|
| 08/08 | 33737 | 07/08 | 33390 | 41640 | EF | ELECTRIC | 14853603 | 74.80 |
| | | | | | | Fuel Adj | based on 0.024380- | 1,015.18 - |
| | | | | | EF | ELEC WIRES | | 741.61 |
| | | | | | EF | ELEC ENERGY | | 3,123.00 |
| 08/08 | 5698 | 07/08 | 5698 | 0 | GE | GAS SERVICE | 24108705 | 56.25 |
| | | | | | GE | GAS DISTR. | | 0.00 |
| | | | | | GE | GAS COMMODTY | | 0.00 |
| 08/08 | 104867 | 07/08 | 104375 | 49200 | WF | WATER | 65906548 | 174.51 |
| 08/08 | 45451 | 07/08 | 44786 | 66500 | WI | WATER | 67437985 | 398.13 |
| | | | | | SC | SEWER | | 223.63 |
| | | | | | SN4 | SANITATION | | 87.79 |
| | | | | | D1 | DRAINAGE CHG | | 19.69 |

010-0600-54400

AMOUNT DUE \$3,884.23
AMOUNT DUE AFTER 09/09/2020 \$4,272.66

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

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

1822770100016879000185675



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 |
| 09/09/2020 | \$168.79 |

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. COURTHOUSE | 1425 OLD INDEPENDENCE RD | 18-2277-01 | | | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 07/08/2020 | 08/08/2020 | | 31 | 08/24/2020 | 09/09/2020 |

| DATE | READING | DATE | READING | USAGE | TOTAL | |
|-------|---------|-------|---------|---------------------------|-----------------------------|----------|
| | | | | | Previous Balance | 137.98 |
| | | | | | Payments as of 08/06 | 137.98- |
| | | | | | Current Balance | 0.00 |
| 08/08 | 112628 | 07/08 | 110873 | 1755 EC ELECTRIC 26334105 | 16.00 | |
| | | | | | Fuel Adj based on 0.024380- | 42.79- |
| | | | | | EC ELEC WIRES | 46.03 |
| | | | | | EC ELEC ENERGY | 131.63 |
| 08/08 | 2848 | 07/08 | 2847 | 100 WF WATER 75291579 | 17.92 | |
| | | | | | AMOUNT DUE | \$168.79 |
| | | | | | AMOUNT DUE AFTER 09/09/2020 | \$185.67 |

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

010-0600-54406

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

0214570100164566001810223



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

| | |
|----------------|------------|
| Account Number | |
| 02-1457-01 | |
| Due Date | AMOUNT DUE |
| 09/09/2020 | \$1,645.66 |

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. COURTHOUSEANN | 100 S PARK ST | 02-1457-01 | | |
| From | Service Dates To | Number of Days | Bill Date | Due Date |
| 07/08/2020 | 08/08/2020 | 31 | 08/24/2020 | 09/09/2020 |

| ---CURRENT--- | | ---PREVIOUS--- | | USAGE | TOTAL |
|---------------|---------|----------------|---------|-----------------------------|-----------|
| DATE | READING | DATE | READING | | |
| | | | | Previous Balance | 1,514.28 |
| | | | | Payments as of 08/06 | 1,514.28- |
| | | | | Current Balance | 0.00 |
| 08/08 | 22100 | 07/08 | 21835 | 21200 EF ELECTRIC 14853606 | 74.80 |
| | | | | Fuel Adj based on 0.024380- | 516.86- |
| | | | | EF ELEC WIRES | 377.57 |
| | | | | EF ELEC ENERGY | 1,590.00 |
| 08/08 | 1749 | 07/08 | 1749 | 0 GB GAS SERVICE 24108700 | 56.25 |
| | | | | GB GAS DISTR. | 0.00 |
| | | | | GB GAS COMMODTY | 0.00 |
| 08/08 | 171 | 07/08 | 146 | 2500 WF WATER 90875771 | 17.92 |
| | | | | SC SEWER | 18.04 |
| | | | | D1 DRAINAGE CHG | 27.94 |

010-0600-54400

AMOUNT DUE \$1,645.66
 AMOUNT DUE AFTER 09/09/2020 \$1,810.22

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

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

1822740000575821006334055



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 |
| 09/09/2020 | \$5,758.21 |

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 |
| 07/08/2020 | 08/08/2020 | | 31 | 08/24/2020 | 09/09/2020 |

| ---CURRENT--- | | ---PREVIOUS--- | | USAGE | TOTAL |
|---------------|---------|----------------|---------|-----------------------------|-----------|
| DATE | READING | DATE | READING | | |
| | | | | Previous Balance | 5,810.83 |
| | | | | Payments as of 08/06 | 5,810.83- |
| | | | | Current Balance | 0.00 |
| 08/08 | 6401 | 07/08 | 6331 | 33600 EF ELECTRIC 13425323 | 74.80 |
| | | | | Fuel Adj based on 0.024380- | 819.17- |
| 08/08 | 21312 | 07/08 | 21019 | 23440 EF ELECTRIC 13425324 | 74.80 |
| | | | | Fuel Adj based on 0.024380- | 571.47- |
| | | | | EF ELEC WIRES | 1,015.88 |
| | | | | EF ELEC ENERGY | 4,278.00 |
| 08/08 | 2866 | 07/08 | 2860 | 6 GF GAS SERVICE 24107351 | 10.00 |
| | | | | Fuel Adj based on 3.420000- | 20.52- |
| | | | | GF GAS DISTR. | 13.87 |
| | | | | GF GAS COMMODTY | 32.10 |
| 08/08 | 117427 | 07/08 | 116298 | 112900 WF WATER 72114425 | 419.76 |
| 08/08 | 47196 | 07/08 | 46750 | 44600 WF WATER 70300111 | 156.80 |
| | | | | SC SEWER | 705.57 |
| | | | | SN4 SANITATION | 87.79 |
| | | | | D50 DRAINAGE CHG | 300.00 |

010-3100-54400

AMOUNT DUE \$5,758.21
AMOUNT DUE AFTER 09/09/2020 \$6,334.05

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

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

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 |
| 09/09/2020 | \$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 |
| 07/08/2020 | 08/08/2020 | | 31 | 08/24/2020 | 09/09/2020 |

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

AMOUNT DUE \$32.00
 AMOUNT DUE AFTER 09/09/2020 \$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

010-3100-54400

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

1822790101048300011531292

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 |
| 09/09/2020 | \$10,483.00 |

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. JAIL | 1206 OLD INDEPENDENCE RD | 18-2279-01 | | | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 07/08/2020 | 08/08/2020 | | 31 | 08/24/2020 | 09/09/2020 |

| DATE | READING | DATE | READING | USAGE | TOTAL | |
|-------|---------|-------|---------|-----------------------------|-----------------------------|-----------|
| | | | | | Previous Balance | 9,352.11 |
| | | | | | Payments as of 08/06 | 9,352.11- |
| | | | | | Current Balance | 0.00 |
| 08/08 | 23659 | 07/08 | 23352 | 92100 EF ELECTRIC 13425257 | 74.80 | |
| | | | | | Fuel Adj based on 0.024380- | 2,245.40- |
| | | | | | EF ELEC WIRES | 1,640.30 |
| | | | | | EF ELEC ENERGY | 6,907.50 |
| 08/08 | 5874 | 07/08 | 5770 | 104 GE GAS SERVICE 24107352 | 56.25 | |
| | | | | | Fuel Adj based on 3.420000- | 355.68- |
| | | | | | GE GAS DISTR. | 135.51 |
| | | | | | GE GAS COMMODTY | 556.40 |
| 08/08 | 200118 | 07/08 | 196008 | 411000 WF WATER 71771060 | 1,567.44 | |
| | | | | | SC SEWER | 1,833.64 |
| | | | | | SN4 SANITATION | 162.24 |
| | | | | | D30 DRAINAGE CHG | 150.00 |

010-1900-54400

AMOUNT DUE \$10,483.00
AMOUNT DUE AFTER 09/09/2020 \$11,531.29

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

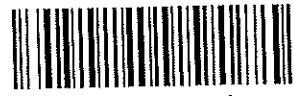
Please return this portion with your payment. When paying in person please bring both portions of this bill.



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

1883980100072845000801305

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 |
| 09/09/2020 | \$728.45 |

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 |
| 07/08/2020 | 08/08/2020 | | 31 | 08/24/2020 | 09/09/2020 |

| --- CURRENT --- | | --- PREVIOUS --- | | USAGE | TOTAL |
|-----------------|---------|------------------|---------|-----------------------------|----------|
| DATE | READING | DATE | READING | | |
| | | | | Previous Balance | 725.75 |
| | | | | Payments as of 08/06 | 725.75 - |
| | | | | Current Balance | 0.00 |
| 08/08 | 5624 | 07/08 | 5516 | 8640 ED ELECTRIC 13425255 | 27.80 |
| | | | | Fuel Adj based on 0.024380- | 210.64 - |
| | | | | ED ELEC WIRES | 226.63 |
| | | | | ED ELEC ENERGY | 648.00 |
| 08/08 | 2552 | 07/08 | 2521 | 3100 WF WATER 71789893 | 18.17 |
| | | | | SC SEWER | 18.49 |

010-1900-54400

AMOUNT DUE \$728.45
AMOUNT DUE AFTER 09/09/2020 \$801.30

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

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

1822800000077593000853535



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

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

| | |
|----------------|------------|
| Account Number | |
| 18-2280-00 | |
| Due Date | AMOUNT DUE |
| 09/09/2020 | \$775.93 |

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 ^{OLD} | 1405 E BLUE BELL RD | 18-2280-00 | | | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 07/08/2020 | 08/08/2020 | | 31 | 08/24/2020 | 09/09/2020 |

| ---CURRENT--- | | ---PREVIOUS--- | | USAGE | | TOTAL |
|---------------|---------|----------------|---------|----------|----------------------|---------|
| DATE | READING | DATE | READING | | | |
| | | | | | Previous Balance | 777.18 |
| | | | | | Payments as of 08/06 | 777.18- |
| | | | | | Current Balance | 0.00 |
| 08/08 | 335444 | 07/08 | 331528 | 3916 ED | ELECTRIC 14853716 | 27.80 |
| | | | | Fuel Adj | based on 0.024380- | 95.47- |
| | | | | ED | ELEC WIRES | 102.72 |
| | | | | ED | ELEC ENERGY | 293.70 |
| | | | | SLT | SEC LIGHT | 69.50 |
| 08/08 | 657 | 07/08 | 657 | 0 GE | GAS SERVICE 20711733 | 56.25 |
| | | | | GE | GAS DISTR. | 0.00 |
| | | | | GE | GAS COMMODTY | 0.00 |
| 08/08 | 12643 | 07/08 | 12544 | 9900 WF | WATER 75291514 | 34.89 |
| | | | | SC | SEWER | 48.75 |
| | | | | SN4 | SANITATION | 87.79 |
| | | | | D30 | DRAINAGE CHG | 150.00 |

010-0600-54400

AMOUNT DUE \$775.93
AMOUNT DUE AFTER 09/09/2020 \$853.53

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

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

1822810000004491000049414



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

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

| | |
|-----------------------|-------------------|
| Account Number | |
| 18-2281-00 | |
| Due Date | AMOUNT DUE |
| 09/09/2020 | \$44.91 |

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 | Due Date |
| 07/08/2020 | 08/08/2020 | | 31 | 08/24/2020 | 09/09/2020 |

| --- CURRENT --- | | --- PREVIOUS --- | | USAGE | TOTAL |
|-----------------|---------|------------------|---------|-----------------------------|-----------------------------|
| DATE | READING | DATE | READING | | |
| | | | | | Previous Balance 49.91 |
| | | | | | Payments as of 08/06 49.91- |
| | | | | | Current Balance 0.00 |
| 08/08 | 35510 | 07/08 | 35342 | 168 EC ELECTRIC 29458134 | 16.00 |
| | | | | Fuel Adj based on 0.024380- | 4.10- |
| 08/08 | 77405 | 07/08 | 77405 | 0 EC ELECTRIC 29458136 | 16.00 |
| | | | | EC ELEC WIRES | 4.41 |
| | | | | EC ELEC ENERGY | 12.60 |

010-0600-54400

AMOUNT DUE \$44.91
AMOUNT DUE AFTER 09/09/2020 \$49.41

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

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

1207890200059485000654338



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 |
| 09/02/2020 | \$594.85 |

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. HEALTH CNTR | 100 S CHAPPELL HILL ST | 12-0789-02 | | | |
| From | Service Dates | To | Number of Days | Bill Date | Due Date |
| 07/01/2020 | 08/01/2020 | | 31 | 08/17/2020 | 09/02/2020 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|------|---------|------|---------|----------------------|---------|
| | | | | Previous Balance | 403.25 |
| | | | | Payments as of 07/30 | 403.25- |
| | | | | Current Balance | 0.00 |

| | | | | | | |
|-------|------|-------|------|----------|----------------------|---------|
| 08/01 | 8736 | 07/01 | 8664 | 5760 EF | ELECTRIC 14853575 | 74.80 |
| | | | | Fuel Adj | based on 0.024380- | 140.43- |
| | | | | EF | ELEC WIRES | 102.59 |
| | | | | EF | ELEC ENERGY | 432.00 |
| 08/01 | 243 | 07/01 | 242 | 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 |
| 08/01 | 3392 | 07/01 | 3379 | 1300 WF | WATER 65906550 | 17.92 |
| | | | | SC | SEWER | 18.04 |
| | | | | D1 | DRAINAGE CHG | 30.45 |

010-2600-54205

AMOUNT DUE \$594.85
AMOUNT DUE AFTER 09/02/2020 \$654.33

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

RECEIVED

400 7 3 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