

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



**City of Brenham**

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

0213700100003527000038793



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  
 BRENNHAM TX 77833

<b>Account Number</b>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/11/2019	\$35.27

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
01/14/2019	02/14/2019		31	02/22/2019	03/11/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
02/08	1530	01/08	1521	900 WF	WATER	17.23
				SC	SEWER	18.04

Previous Balance 35.27  
 Payments as of 01/31 35.27 -  
 Current Balance 0.00

**AMOUNT DUE<sup>1</sup> \$35.27**  
**AMOUNT DUE AFTER 03/11/2019 \$38.79**

PLEASE VISIT: <http://gassurvey.cityofbrenham.org/>  
 TAKE SHORT SURVEY ON NATURAL GAS AWARENESS  
 AND SAFE DIGGING. YOUR SAFETY MATTERS!

810-0600-5440

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**City of Brenham**

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 (979) 337-7520

0214570100135893001494837



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

WASHINGTON CO. COURTHOUSEANNEX  
 105 W MAIN ST STE 105  
 BRENNHAM TX 77833

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/11/2019	\$1,358.93

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. COURTHOUSEANN	100 S PARK ST	02-1457-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/14/2019	02/14/2019		31	02/22/2019	03/11/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,587.17
				Payments as of 01/31	1,587.17-
				Current Balance	0.00
02/08	18736	01/08	18561	14000 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.017300-	242.20-
				EF ELEC WIRES	231.00
				EF ELEC ENERGY	1,050.00
02/08	1677	01/08	1657	20 GB GAS SERVICE 24108700	56.25
				Fuel Adj based on 0.900000-	18.00-
				GB GAS DISTR.	31.42
				GB GAS COMMODTY	107.00
02/08	13121	01/08	13035	8600 WF WATER 72114599	30.50
				SC SEWER	42.96

**AMOUNT DUE \$1,358.93**  
**AMOUNT DUE AFTER 03/11/2019 \$1,494.83**

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010-0600-54400

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

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0215010000467945005147401



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

<b>Account Number</b>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/11/2019	\$4,679.45

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. COURTHOUSE		100 E MAIN ST		02-1501-00
From	Service Dates To	Number of Days	Bill Date	Due Date
01/14/2019	02/14/2019	31	02/22/2019	03/11/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	4,812.94
				Payments as of 01/31	4,812.94 -
				Current Balance	0.00
02/08	28960	01/08	28611	41880 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.017300-	724.52-
				EF ELEC WIRES	691.02
				EF ELEC ENERGY	3,141.00
02/08	5377	01/08	5224	154 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 0.900000-	138.60-
				GE GAS DISTR.	200.66
				GE GAS COMMODTY	823.90
02/08	99709	01/08	99449	26000 WF WATER 65906548	81.92
02/08	41936	01/08	41439	49700 WI WATER 67437985	275.38
				SC SEWER	120.39
				SN4 SANITATION	82.05

**AMOUNT DUE \$4,679.45**  
**AMOUNT DUE AFTER 03/11/2019 \$5,147.40**

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*010-0600-54400*

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**City of Brenham**

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

0615200300102962001132583



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

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
03/11/2019	\$1,029.62

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/14/2019	02/14/2019		31	02/22/2019	03/11/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,046.25
				Payments as of 01/31	1,046.25 -
				Current Balance	0.00
02/08	19633	01/08	19356	11080 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.017300-	191.68-
				EE ELEC WIRES	182.82
				EE ELEC ENERGY	831.00
02/08	80	01/08	79	1 GE GAS SERVICE 24107353	56.25
				Fuel Adj based on 0.900000-	0.90-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
02/08	2180	01/08	2180	0 WI WATER 71430884	0.00
02/08	2678	01/08	2641	3700 WF WATER 74681420	18.89
				SC SEWER	21.16
				SN4 SANITATION	65.43

AMOUNT DUE \$1,029.62  
AMOUNT DUE AFTER 03/11/2019 \$1,132.58

PLEASE VISIT: <http://gassurvey.cityofbrenham.org/>  
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010-0102-54400

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**City of Brenham**

Remit to:  
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(979) 337-7520

1020710700027390000301303



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\$25 charge on returned checks.

WASHINGTON CO. M.H.M.R.  
105 W MAIN ST STE 105  
BRENHAM TX 77833

Account Number	
10-2071-07	
Due Date	AMOUNT DUE
03/11/2019	\$273.90

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. M.H.M.R.	605 E BLUE BELL RD	10-2071-07			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/14/2019	02/14/2019		31	02/22/2019	03/11/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	269.38
				Payments as of 01/31	269.38 -
				Current Balance	0.00
02/08	146019	01/08	144782	1237 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.017300-	21.40-
				EC ELEC WIRES	30.06
				EC ELEC ENERGY	92.78
02/08	101	01/08	100	1 GE GAS SERVICE 23323136	56.25
				Fuel Adj based on 0.900000-	0.90-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
02/08	6823	01/08	6739	8400 WF WATER 75291519	30.03
				SN4 SANITATION	65.43

AMOUNT DUE \$273.90  
AMOUNT DUE AFTER 03/11/2019 \$301.30

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1020720500015072000165795



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 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

WASHINGTON CO. M.H.M.R.  
 105 W MAIN ST STE 105  
 BRENNHAM TX 77833

<b>Account Number</b>	
10-2072-05	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/11/2019	\$150.72

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. M.H.M.R.	609 E BLUE BELL RD	10-2072-05			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/14/2019	02/14/2019		31	02/22/2019	03/11/2019

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	148.00
				Payments as of 01/31	148.00-
				Current Balance	0.00
02/08	158021	01/08	156366	1655 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.017300-	28.63-
				EC ELEC WIRES	40.22
				EC ELEC ENERGY	124.13

**AMOUNT DUE \$150.72**  
**AMOUNT DUE AFTER 03/11/2019 \$165.79**

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1881790600003000000033006



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 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

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

<b>Account Number</b>	
18-8179-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/11/2019	\$30.00

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
01/14/2019	02/14/2019		31	02/22/2019	03/11/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	32.30
				Payments as of 01/31	32.30-
				Current Balance	0.00
02/08	2613	01/08	2613	0 EC ELECTRIC 29393559	15.00
02/08	7617	01/08	7617	0 EC ELECTRIC 29393560	15.00
				EC ELEC WIRES	0.00
				EC ELEC ENERGY	0.00

AMOUNT DUE \$30.00  
 AMOUNT DUE AFTER 03/11/2019 \$33.00

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*010-3100-54400*

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**City of Brenham**

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1883980100051008000561104



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Kiosk available for after hour payments.  
\$25 charge on returned checks.

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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
03/11/2019	\$510.08

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
01/14/2019	02/14/2019		31	02/22/2019	03/11/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	494.23
				Payments as of 01/31	494.23-
				Current Balance	0.00
02/08	4290	01/08	4222	5440 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.017300-	94.11-
				ED ELEC WIRES	132.19
				ED ELEC ENERGY	408.00
02/08	2073	01/08	2039	3400 WF WATER 71789893	18.18
				SC SEWER	19.82
				<b>AMOUNT DUE</b>	<b>\$510.08</b>
				<b>AMOUNT DUE AFTER 03/11/2019</b>	<b>\$561.10</b>

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016-1900-54400



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 (979) 337-7520

1822720100047365000521019



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 Kiosk available for after hour payments.  
 \$25 charge on returned checks.



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

<b>Account Number</b>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/11/2019	\$473.65

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
01/14/2019	02/14/2019		31	02/22/2019	03/11/2019

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	530.95
					Payments as of 01/31	530.95-
					Current Balance	0.00
02/08	5013	01/08	4981	2560 ED	ELECTRIC 14853549	26.00
				Fuel Adj	based on 0.017300-	44.29-
				ED	ELEC WIRES	62.21
				ED	ELEC ENERGY	192.00
02/08	4867	01/08	4847	20 GE	GAS SERVICE 24107349	56.25
				Fuel Adj	based on 0.900000-	18.00-
				GE	GAS DISTR.	26.06
				GE	GAS COMMODTY	107.00
02/08	3868	01/08	3842	2600 WF	WATER 71284012	17.23
				SC	SEWER	18.04
				SN4	SANITATION	31.15

AMOUNT DUE \$473.65  
 AMOUNT DUE AFTER 03/11/2019 \$521.01

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*029-0029-54400*

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1822740000368147004049627

WASHINGTON CO. FAIRGROUNDS  
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.

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
03/11/2019	\$3,681.47

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

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

Name	Service Address	Account Number			
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/14/2019	02/14/2019		31	02/22/2019	03/11/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	3,414.84
				Payments as of 01/31	3,414.84-
				Current Balance	0.00
02/08	5240	01/08	5195	21600 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.017300-	373.68-
02/08	17414	01/08	17235	14320 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.017300-	247.74-
				EF ELEC WIRES	592.68
				EF ELEC ENERGY	2,694.00
02/08	2635	01/08	2620	15 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 0.900000-	13.50-
				GF GAS DISTR.	34.67
				GF GAS COMMODTY	80.25
02/08	94980	01/08	94397	58300 WF WATER 72114425	201.43
02/08	39593	01/08	39309	28400 WF WATER 70300111	90.80
				SC SEWER	390.51
				SN4 SANITATION	82.05

AMOUNT DUE \$3,681.47  
AMOUNT DUE AFTER 03/11/2019 \$4,049.62

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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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(979) 337-7520

1822770100011071000121787

WASHINGTON CO. COURTHOUSE  
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>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/11/2019	\$110.71

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. COURTHOUSE		1425 OLD INDEPENDENCE RD		18-2277-01
From	Service Dates To	Number of Days	Bill Date	Due Date
01/14/2019	02/14/2019	31	02/22/2019	03/11/2019

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	121.36
					Payments as of 01/31	121.36-
					Current Balance	0.00
02/08	87752	01/08	86795	957 EC ELECTRIC 26334105	15.00	
					Fuel Adj based on 0.017300-	16.56-
					EC ELEC WIRES	23.26
					EC ELEC ENERGY	71.78
02/08	2846	01/08	2846	0 WF WATER 75291579	17.23	
					<b>AMOUNT DUE</b>	<b>\$110.71</b>
					<b>AMOUNT DUE AFTER 03/11/2019</b>	<b>\$121.78</b>

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010-0600-54400

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 P. O. Box 1059  
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 (979) 337-7520

1822790100804347008847832

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



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 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
03/11/2019	\$8,043.47

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

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

Name	Service Address	Account Number			
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
01/14/2019	02/14/2019		31	02/22/2019	03/11/2019

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	7,817.99
					Payments as of 01/31	7,817.99-
					Current Balance	0.00
02/08	19384	01/08	19173	63300 EF ELECTRIC 13425257		70.00
				Fuel Adj based on 0.017300-		1,095.09-
				EF ELEC WIRES		1,044.45
				EF ELEC ENERGY		4,747.50
02/08	3639	01/08	3501	138 GE GAS SERVICE 24107352		56.25
				Fuel Adj based on 0.900000-		124.20-
				GE GAS DISTR.		179.81
				GE GAS COMMODTY		738.30
02/08	140601	01/08	137612	298900 WF WATER 71771060		1,091.65
	0	09/09	0	0 COM WATER PULLED		0.00
				SC SEWER		1,334.80

AMOUNT DUE \$8,043.47  
 AMOUNT DUE AFTER 03/11/2019 \$8,847.83

PLEASE VISIT: <http://gassurvey.cityofbrenham.org/>  
 TAKE SHORT SURVEY ON NATURAL GAS AWARENESS  
 AND SAFE DIGGING. YOUR SAFETY MATTERS!

010-1400 54400

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



**City of Brenham**

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

1822800000076908000845992



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 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

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

Account Number	
18-2280-00	
Due Date	AMOUNT DUE
03/11/2019	\$769.08

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
01/14/2019	02/14/2019		31	02/22/2019	03/11/2019

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	660.40
					Payments as of 01/31	660.40-
					Current Balance	0.00
02/08	269284	01/08	266115	3169 ED ELECTRIC 14853716	26.00	
				Fuel Adj based on 0.017300-	54.82-	
				ED ELEC WIRES	77.01	
				ED ELEC ENERGY	237.68	
				SL SEC LIGHT	67.45	
02/08	475	01/08	438	37 GE GAS SERVICE 20711733	56.25	
				Fuel Adj based on 0.900000-	33.30-	
				GE GAS DISTR.	48.21	
				GE GAS COMMODTY	197.95	
02/08	11244	01/08	11171	7300 WF WATER 75291514	27.42	
				SC SEWER	37.18	
				SN4 SANITATION	82.05	

AMOUNT DUE \$769.08  
 AMOUNT DUE AFTER 03/11/2019 \$845.99

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 TAKE SHORT SURVEY ON NATURAL GAS AWARENESS  
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015-0015-54400

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

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**City of Brenham**

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

1822810000020901000229912

WASHINGTON COUNTY TREASURER  
 WASHINGTON CO. ROAD & BRIDGE  
 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>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/11/2019	\$209.01

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
01/14/2019		02/14/2019	31	02/22/2019
				Due Date
				03/11/2019

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
02/08	26016	01/08	25292	724 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.017300-	12.53-
02/08	62527	01/08	61068	1459 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.017300-	25.24-
				EC ELEC WIRES	53.05
				EC ELEC ENERGY	163.73

AMOUNT DUE \$209.01  
 AMOUNT DUE AFTER 03/11/2019 \$229.91

PLEASE VISIT: <http://gassurvey.cityofbrenham.org/>  
 TAKE SHORT SURVEY ON NATURAL GAS AWARENESS  
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015-0015-54480

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**City of Brenham**

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

1207890200077238000849633



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Kiosk available for after hour payments.  
\$25 charge on returned checks.

WASHINGTON COUNTY TREASURER  
WASHINGTON CO. HEALTH CNTR  
105 W MAIN ST STE 105  
BRENNHAM TX 77833

<b>Account Number</b>	
12-0789-02	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/04/2019	\$772.38

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
01/07/2019	02/07/2019	31	02/15/2019	03/04/2019

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	706.67
					Payments as of 01/24	706.67-
					Current Balance	0.00
02/01	7233	01/01	7133	8000 EF	ELECTRIC 14853575	70.00
				Fuel Adj	based on 0.017300-	138.40-
				EF	ELEC WIRES	132.00
				EF	ELEC ENERGY	600.00
02/01	215	01/01	212	3 GE	GAS SERVICE 20495579	56.25
				Fuel Adj	based on 0.900000-	2.70-
				GE	GAS DISTR.	3.91
				GE	GAS COMMODTY	16.05
02/01	3120	01/01	3102	1800 WF	WATER 65906550	17.23
				SC	SEWER	18.04
					<b>AMOUNT DUE</b>	<b>\$772.38</b>
					<b>AMOUNT DUE AFTER 03/04/2019</b>	<b>\$849.63</b>

PLEASE VISIT: <http://gassurvey.cityofbrenham.org/>  
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**GAS LEAKS call (979) 337-7400 - Call 811 before you dig.**  
CITY OF BRENNHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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**City of Brenham**

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

5000040000005600000061604



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  
BRENNHAM TX 77833-3693

2  
00000811

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
02/25/2019	\$56.00

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. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/28/2018	01/28/2019		31	02/08/2019	02/25/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	119.56
					Payments as of 01/17	119.56-
					Current Balance	0.00
						-----
				Reclaimed Water	14000 SR SEWER	56.00

AMOUNT DUE \$56.00  
AMOUNT DUE AFTER 02/25/2019 \$61.60

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

01549100000055180000060701



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  
 BRENNHAM TX 77833

<b>Account Number</b>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/25/2019	<b>\$55.18</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		304 E ALAMO ST		01-5491-00	
From	Service Dates	To	Number of Days	Bill Date	Due Date
12/28/2018		01/28/2019	31	02/08/2019	02/25/2019

---CURRENT---		---PREVIOUS---			TOTAL
DATE	READING	DATE	READING	USAGE	
				Previous Balance	58.14
				Payments as of 01/17	58.14-
				Current Balance	0.00
01/22	14106	12/22	13945	161 EC ELECTRIC 29458125	15.00
				Fuel Adj based on 0.017300-	2.79-
				EC ELEC WIRES	3.91
				EC ELEC ENERGY	12.08
				SL SEC LIGHT	26.98
<b>AMOUNT DUE</b>					<b>\$55.18</b>
<b>AMOUNT DUE AFTER 02/25/2019</b>					<b>\$60.70</b>

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

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0154920100001926000021184



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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

<b>Account Number</b>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
02/25/2019	<b>\$19.26</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
12/28/2018	01/28/2019		31	02/08/2019	02/25/2019

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	20.41
					Payments as of 01/17	20.41-
					Current Balance	0.00
01/22	5624	12/22	5572	52 EC ELECTRIC 30852111	15.00	
					Fuel Adj based on 0.017300-	0.90-
					EC ELEC WIRES	1.26
					EC ELEC ENERGY	3.90
					<b>AMOUNT DUE</b>	<b>\$19.26</b>
					<b>AMOUNT DUE AFTER 02/25/2019</b>	<b>\$21.18</b>

PLEASE VISIT: <http://gassurvey.cityofbrenham.org/>  
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City of Brenham  
Remit to:  
P. O. Box 1059  
Brenham, TX 77834-1059  
(979) 337-7520

AK 2/11/19  
029-0029-54400

2084100000058758000646353



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 HIGHWAY 290 W  
BRENHAM TX 77833-5217

2  
00001105

Account Number	
20-8410-00	
Due Date	AMOUNT DUE
02/25/2019	\$587.58

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
12/28/2018	01/28/2019		31	02/08/2019	02/25/2019

DATE	READING	DATE	READING	USAGE	TOTAL	
					Previous Balance	569.68
					Payments as of 01/17	569.68-
					Current Balance	0.00
01/22	2016	12/22	1977	39 GE GAS SERVICE 20662585	56.25	
					Fuel Adj based on 0.900000-	35.10-
					GE GAS DISTR.	50.82
					GE GAS COMMODTY	208.65
01/22	7954	12/22	7837	11700 WF WATER 70520797	38.85	
01/22	25221	12/22	25221	0 WI WATER 69731075	0.00	
					FLU FIRE LINE	59.72
					SC SEWER	56.76
					SN4 SANITATION	151.63
					<b>AMOUNT DUE</b>	<b>\$587.58</b>
					<b>AMOUNT DUE AFTER 02/25/2019</b>	<b>\$646.35</b>

PLEASE VISIT: <http://gassurvey.cityofbrenham.org/>  
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029-0029-54400  
AK 2/11/19

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

City of Burton  
 PO Box 255  
 Burton, TX 77835-0255  
 (979) 289-3402

N HOUSTON  
 TX 773  
 31 JAN '19  
 PM 2:1

FIRST-CLASS MAIL  
 U.S. POSTAGE PAID  
 BURTON  
 PERMIT NO. 15

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	67800	67700	100	32.00
Sewage				23.00
GARBAGE				14.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	02/15/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

Service From 12/12/2018 TO 01/16/2019 ACCOUNT # 133 1/28/19

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
1	16	7		69.00	0.00	69.00

WASHINGTON COUNTY JP#4  
 105 W MAIN  
 SUITE 105  
 BRENHAM TX 77833

City Hall closed Feb 18

Council Meeting TUESDAY, Feb 12 @ 5:30

Washington City Day at the Capitol in Austin Feb 20

HAPPY VALETINES DAY