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

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
08/02/2023	\$171.38

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. ENGINEERING	3650 STATE HIGHWAY 36 N	21-8527-01
<b>From</b> <b>Service Dates</b> <b>To</b>	<b>Number of Days</b>	<b>Bill Date</b>
06/01/2023      07/01/2023	30	07/17/2023
		<b>Due Date</b>
		08/02/2023

---CURRENT---      ---PREVIOUS---

DATE    READING    DATE    READING    USAGE    TOTAL

Previous Balance      189.52  
 Payments as of 06/28      189.52-  
 Current Balance      0.00

07/01	177	06/01	176	1	GE	GAS SERVICE	24612577	63.23
						Fuel Adj based on	3.000000-	3.00-
					GE	GAS DISTR.		1.47
					GE	GAS COMMODTY		5.35
	0	08/02	0	0	WD	WATER	PULLED	0.00
07/01	5533	06/01	5300	23300	WG	WATER	89531041	104.33

AMOUNT DUE      \$171.38  
 AMOUNT DUE AFTER 08/02/2023      \$188.52

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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
08/02/2023	\$839.90

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/01/2023	07/01/2023		30	07/17/2023	08/02/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	659.32
				Payments as of 06/28	659.32-
				Current Balance	0.00
07/01	2691	06/01	2605	6880 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.009950-	68.46-
				EF ELEC WIRES	128.38
				EF ELEC ENERGY	516.00
07/01	300	06/01	299	1 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 3.000000-	3.00-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
07/01	3853	06/01	3757	9600 WF WATER 65906550	40.68
				SC SEWER	47.41
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$839.90  
AMOUNT DUE AFTER 08/02/2023 \$923.89

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029-0029-54400

1822720100083986000923857



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

<b>Account Number</b>	
18-2272-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2023	\$839.86

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
06/08/2023	07/08/2023		30	07/24/2023	08/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	680.02
				Payments as of 07/05	680.02-
				Current Balance	0.00
07/08	7821	06/08	7733	7040 ED ELECTRIC 14853549	29.13
				Fuel Adj based on 0.009950-	70.05-
				ED ELEC WIRES	193.53
				ED ELEC ENERGY	528.00
07/08	1995	06/08	1993	2 GE GAS SERVICE 24612574	63.23
				Fuel Adj based on 3.000000	6.00-
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
07/08	5419	06/08	5393	2600 WF WATER	21.34
				SC SEWER	18.04
				CAR SANITATION	39.19
				D1 DRAINAGE CHG	9.82

**APPROVED**  
AUG 01 2023  
**SHAWNA DYER**  
WASHINGTON COUNTY AUDITOR

**AMOUNT DUE \$839.86**  
**AMOUNT DUE AFTER 08/09/2023 \$923.85**

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0102  
010-0016-54400

0615200300147429001621735



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\$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
08/09/2023	\$1,474.29

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
06/08/2023	07/08/2023		30	07/24/2023	08/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,543.75
				Payments as of 07/05	1,543.75-
				Current Balance	0.00
07/08	34582	06/08	34213	14760 EE ELECTRIC 29420750	44.96
				Fuel Adj based on 0.009950-	146.86-
				EE ELEC WIRES	275.42
				EE ELEC ENERGY	1,107.00
07/08	110	06/08	109	1 GE GAS SERVICE 24107353	63.23
				Fuel Adj based on 3.000000-	3.00-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
07/08	2180	06/08	2180	0 WI WATER 71430884	0.00
	4444		4444	06/13 Meter Swap 746814	
07/08	23	06/13	0	2300 WF WATER 91930312	21.34
				SC SEWER	18.04
				SN4 SANITATION	82.32
				D1 DRAINAGE CHG	5.02

**APPROVED**  
AUG 1 2023  
**SHAWNA DYER**  
WASHINGTON COUNTY AUDITOR

AMOUNT DUE \$1,474.29  
AMOUNT DUE AFTER 08/09/2023 \$1,621.73

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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>
08/09/2023	\$39.38

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. COURTHOUSE	110 S PARK ST	02-1370-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2023	07/08/2023		30	07/24/2023	08/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
					Previous Balance 39.38
					Payments as of 07/05 39.38-
					Current Balance 0.00
07/08	2358	06/08	2348	1000 WF WATER 65361616	21.34
				SC SEWER	18.04

AMOUNT DUE \$39.38  
AMOUNT DUE AFTER 08/09/2023 \$43.31

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
08/09/2023	\$4,488.28

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	100 E MAIN ST	02-1501-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2023	07/08/2023		30	07/24/2023	08/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	4,175.54
				Payments as of 07/05	4,175.54-
				Current Balance	0.00
07/08	43409	06/08	43047	43440 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.009950-	432.23-
				EF ELEC WIRES	810.59
				EF ELEC ENERGY	3,258.00
07/08	6417	06/08	6416	1 GE GAS SERVICE 24105	63.23
				Fuel Adj based on 3.000000	3.00-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
07/08	113961	06/08	113528	43300 WF WATER 65906548	180.90
07/08	54200	06/08	53881	31900 WI WATER 6743956	05.28
				SC SEWER	197.38
				SN4 SANITATION	103.23
				D1 DRAINAGE CHG	19.69

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AUG 1 2023

**SHAWNA DYER**  
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AMOUNT DUE \$4,488.28  
AMOUNT DUE AFTER 08/09/2023 \$4,937.11

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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>
08/09/2023	\$157.30

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2023	07/08/2023		30	07/24/2023	08/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	112.90
				Payments as of 07/05	112.90-
				Current Balance	0.00
07/08	141380	06/08	140092	1288 EC ELECTRIC 26334105	16.77
				Fuel Adj based on 0.009950-	12.82-
				EC ELEC WIRES	35.41
				EC ELEC ENERGY	96.60
07/08	3223	06/08	3223	0 WF WATER 75291579	21.34

AMOUNT DUE \$157.30  
AMOUNT DUE AFTER 08/09/2023 \$173.03

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

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2023	\$880.00

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. COURTHOUSE	1405 E BLUE BELL RD	18-2280-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2023	07/08/2023		30	07/24/2023	08/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	741.05
				Payments as of 07/05	741.05-
				Current Balance	0.00
07/08	434296	06/08	429739	4557 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.009950-	45.34-
				ED ELEC WIRES	125.27
				ED ELEC ENERGY	341.78
				SLT SEC LIGHT	69.50
07/08	345	06/08	344	1 GE GAS SERVICE 30681477	63.23
				Fuel Adj based on 3.000000	3.00-
				GE GAS DISTR.	1.47
				GE GAS COMMODTY	5.35
07/08	13597	06/08	13594	300 WF WATER 75291514	21.34
				SC SEWER	18.04
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00

**APPROVED**  
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**SHAWNA DYER**  
WASHINGTON COUNTY AUDITOR

AMOUNT DUE \$880.00  
AMOUNT DUE AFTER 08/09/2023 \$968.01

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

Account Number	
18-2281-00	
Due Date	AMOUNT DUE
08/09/2023	\$221.86

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

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

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2023	07/08/2023		30	07/24/2023	08/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	196.88
				Payments as of 07/05	196.88-
				Current Balance	0.00
07/08	59448	06/08	57441	2007 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.009950-	19.97-
07/08	77490	06/08	77462	28 EC ELECTRIC 29458136	16.77
				Fuel Adj based on 0.009950-	0.28-
				EC ELEC WIRES	55.94
				EC ELEC ENERGY	152.63

AMOUNT DUE \$221.86  
AMOUNT DUE AFTER 08/09/2023 \$244.05

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

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2023	\$1,940.41

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
06/08/2023	07/08/2023		30	07/24/2023	08/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,890.65
				Payments as of 07/05	1,890.65-
				Current Balance	0.00
07/08	28987	06/08	28729	20640 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.009950-	205.37-
				EF ELEC WIRES	385.14
				EF ELEC ENERGY	1,548.00
07/08	1962	06/08	1962	0 GB GAS SERVICE 24108700	63.23
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
07/08	5699	06/08	5664	3500 WF WATER 90875771	22.81
				SC SEWER	20.27
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$1,940.41  
AMOUNT DUE AFTER 08/09/2023 \$2,134.45

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1822740001247948013727442



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\$25 charge on returned checks.

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

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
08/09/2023	\$12,479.48

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
06/08/2023	07/08/2023		30	07/24/2023	08/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	10,566.99
				Payments as of 07/05	10,566.99-
				Current Balance	0.00
07/08	9591	06/08	9450	67680 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.009950-	673.42-
07/08	29363	06/08	29002	28880 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.009950-	287.36-
				EF ELEC WIRES	1,801.81
				EF ELEC ENERGY	7,242.00
07/08	3240	06/08	3235	5 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 3.000000-	15.00-
				GF GAS DISTR.	12.99
				GF GAS COMMODTY	26.75
07/08	183181	06/08	180068	311300 WF WATER 72114425	1,411.02
07/08	17491	06/08	16401	109000 WF WATER 92230038	482.46
				SC SEWER	1,875.03
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$12,479.48  
AMOUNT DUE AFTER 08/09/2023 \$13,727.44

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AUG 1 2023

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  
SHAWNA DYER  
WASHINGTON COUNTY AUDITOR

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

010-3100-54400

1881790600003872000042595



Pay Online at [www.cityofbrenham.org](http://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
08/09/2023	\$38.72

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06			
From	Service Dates	To	Number of Days	Bill Date	Due Date
06/08/2023	07/08/2023		30	07/24/2023	08/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	44.22
				Payments as of 07/05	44.22-
				Current Balance	0.00
07/08	4213	06/08	4213	0 EC ELECTRIC 29393559	16.77
07/08	19407	06/08	19351	56 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.009950-	0.56-
				EC ELEC WIRES	1.54
				EC ELEC ENERGY	4.20

AMOUNT DUE \$38.72  
AMOUNT DUE AFTER 08/09/2023 \$42.59

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E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

**APPROVED**

AUG 1 2023

SHAWNA Dyer  
WASHINGTON COUNTY AUDITOR

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

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

010-1980.54400

1822790101108468012193165



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

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2023	\$11,084.68

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
06/08/2023	07/08/2023		30	07/24/2023	08/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	10,259.08
				Payments as of 07/05	10,259.08-
				Current Balance	0.00
07/08	31069	06/08	30776	87900 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.009950-	874.61-
				EF ELEC WIRES	1,640.21
				EF ELEC ENERGY	6,592.50
07/08	9558	06/08	9457	101 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 3.000000-	303.00-
				GE GAS DISTR.	147.97
				GE GAS COMMODTY	540.35
07/08	9908	06/08	6731	317700 WF WATER 91312037	1,440.40
				SC SEWER	1,418.46
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

**AMOUNT DUE \$11,084.68**  
**AMOUNT DUE AFTER 08/09/2023 \$12,193.16**

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
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**APPROVED**

AUG 1 2023

**SHAWNA DYER**  
WASHINGTON COUNTY AUDITOR

**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

010-1900-54400

1883980100100131001101443



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

<b>Account Number</b>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/09/2023	\$1,001.31

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
06/08/2023	07/08/2023		30	07/24/2023	08/09/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	792.83
				Payments as of 07/05	792.83-
				Current Balance	0.00
07/08	8178	06/08	8052	10080 ED ELECTRIC 13425255	29.13
				Fuel Adj based on 0.009950-	100.30-
				ED ELEC WIRES	277.10
				ED ELEC ENERGY	756.00
07/08	308	06/08	282	2600 WF WATER 92230036	21.34
				SC SEWER	18.04

AMOUNT DUE \$1,001.31  
AMOUNT DUE AFTER 08/09/2023 \$1,101.44

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**APPROVED**

AUG 1 2023

SHAWNA DYER  
WASHINGTON COUNTY AUDITOR

**Donna Schultz**

---

**From:** Bluebonnet Electric Cooperative <bluebonnet@smarthub.coop>  
**Sent:** Monday, July 24, 2023 4:13 PM  
**To:** Treasury  
**Subject:** Your Bluebonnet bill is available



**Your bill is available**

Dear WASHINGTON COUNTY EMS,

Your Bluebonnet bill is ready. If you receive your bill in the mail, it should arrive in the next few days. If you are enrolled in Auto Pay, your account will draft on the due date. If you are enrolled in paperless billing, click the Log In button below to pay your bill for the following account:

**Account:** \*\*\*\*\*5100  
**Service Location:** 1875 HWY 290

**Amount:** \$3,357.91  
**Due Date:** Aug 8, 2023

Please pay any past due balances immediately to avoid disconnections. Questions about your bill? Please contact Member Services at 800-842-7708.



029-0029-54400

Log in at bluebonnet.coop or on our mobile app to manage your billing and payment information.



[Privacy Policy](#)

**APPROVED**

AUG 1 2023

**SHAWNA DYER**  
WASHINGTON COUNTY AUDITOR

# Bluebonnet

P.O. BOX 240 GIDDINGS TX 78942-0240

**TOTAL AMOUNT DUE**  
08/14/2023

## \$112.83

**After Due Date**  
\$118.47

**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:** 07/27/2023

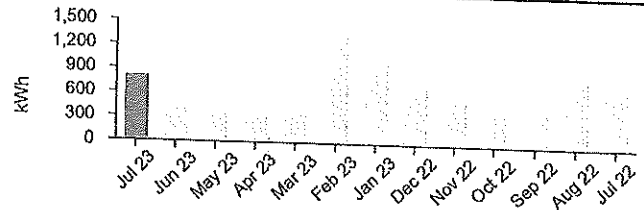
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	50,471 - 51,276	32	1	805	\$112.83
<b>Current Charges</b>						<b>\$112.83</b>

Meter: 94412551

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

Service From: 06/22/2023 To: 07/24/2023  
Wholesale Power Cost 805 kWh \$50.66  
Bluebonnet Commercial Service 805 kWh \$59.96  
(Includes \$30.00 Service Availability Charge)  
Franchise Fee-Burton \$2.21  
**Current Charges** **\$112.83**

Days of Service	Current Month	Previous Month	Last Year
Days of Service	32	31	30
kWh	805	451	763



**Account Summary as of July 27, 2023**

Previous Balance	\$76.66
Payment Received 07/14/2023	-\$76.66
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$112.83
<b>Total Amount Due</b>	<b>\$112.83</b>

KEEP

**A Message From Bluebonnet**

See energy saving tips and ideas to keep you cool this summer and your energy bill low. Check out our website and watch our energy-saving tips videos on Facebook and YouTube profiles or by going to [bluebonnet.coop/summer-saving-tips](http://bluebonnet.coop/summer-saving-tips).

SEND Please mail this portion with your payment.



ACCOUNT # 5000269834

BILLING DATE 07/27/2023

ACCOUNT NAME	WASHINGTON CO PRCT 4	
<b>TOTAL DUE BY 08/14/2023</b>	\$	<b>112.83</b>
<b>AMOUNT DUE AFTER 08/14/2023</b>	\$	<b>118.47</b>

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

317 1 AV 0.498  
WASHINGTON CO PRCT 4  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

5 317  
C-1

Bluebonnet Electric Cooperative, Inc.  
PO BOX 240 10  
GIDDINGS TX 78942-0240



461005000269834000011283000011847072720230



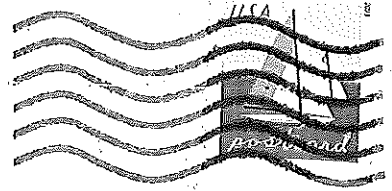
City of Burton  
 PO Box 255  
 Burton, TX 77833-0255  
 (979) 289-3402

NORTH HOUSTON TX 773

133

26 JUL 2023 PM 4 L  
 7/26/2023 402 N. MAIN STREET

SERVICES	Current	Meter Readings		Usage	CHARGES
		Previous			
Water	77500	77400		100	40.28
Sewage					30.00
GARBAGE					14.00
Past Due					\$84.56
Total Due					\$168.84
	***After Due Date	0.00		\$ 168.84	***



CUSTOMER ACCOUNT	DUE DATE
133	8/15/2023
(TOTAL DUE UPON RECEIPT)	AFTER DUE DATE PAY
168.84	168.84

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 6/12/23 for \$84.28.

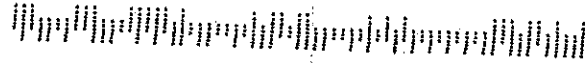
Council Meeting- August 8th @ 5:30pm  
 Burton ISD to start school- August 16th

From 6/17/2023 TO  
 7/18/2023

4

QB • 01-22

WASHINGTON CO. JP#4  
 105 W MAIN  
 SUITE 105  
 BRENHAM TX 77833





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

2084100000047176000518949



WASHINGTON CO. - E.M.S.  
 1875 US HIGHWAY 290 W  
 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>	
20-8410-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/23/2023	\$471.76

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
06/22/2023	07/22/2023		30	08/08/2023	08/23/2023

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	472.90
					Payments as of 07/24	472.90-
					Current Balance	0.00
07/22	2695	06/22	2693	2 GE	GAS SERVICE 20662585	63.23
				Fuel Adj	based on 3.150000-	6.30-
				GE	GAS DISTR.	2.93
				GE	GAS COMMODTY	10.70
07/22	2030	06/22	1938	9200	WF WATER 91359904	39.51
07/22	29160	06/22	29159	100	WI WATER 69731075	0.52
				FLU	FIRE LINE	62.11
				SC	SEWER	45.63
				SN4	SANITATION	190.78
				D10	DRAINAGE CHG	62.65

AMOUNT DUE \$471.76  
 AMOUNT DUE AFTER 08/23/2023 \$518.94

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



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

0154910000007125000078389



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>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/23/2023	\$71.25

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. COURTHOUSE		304 E ALAMO ST		01-5491-00
From	Service Dates To	Number of Days	Bill Date	Due Date
06/22/2023	07/22/2023	30	08/08/2023	08/23/2023

---CURRENT---		---PREVIOUS---			TOTAL
DATE	READING	DATE	READING	USAGE	
				Previous Balance	70.92
				Payments as of 07/24	70.92-
				Current Balance	0.00
07/22	8222	06/22	8148	74 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.007950-	0.59-
				EC ELEC WIRES	2.03
				EC ELEC ENERGY	5.55
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
				<b>AMOUNT DUE</b>	<b>\$71.25</b>
				<b>AMOUNT DUE AFTER 08/23/2023</b>	<b>\$78.38</b>

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

0154920100004736000052103



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>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/23/2023	\$47.36

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
06/22/2023	07/22/2023	30	08/08/2023	08/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	48.04
				Payments as of 07/24	48.04-
				Current Balance	0.00
07/22	8765	06/22	8737	28 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.007950-	0.22-
				EC ELEC WIRES	0.77
				EC ELEC ENERGY	2.10
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$47.36  
 AMOUNT DUE AFTER 08/23/2023 \$52.10

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

5000040000062410000686515

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>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
08/23/2023	\$624.10

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
06/22/2023	07/22/2023	30	08/08/2023	08/23/2023

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	32.09
				Payments as of 07/24	32.09-
				Current Balance	0.00
					-----
Reclaimed Water		156025	SR	SEWER	624.10

AMOUNT DUE \$624.10  
 AMOUNT DUE AFTER 08/23/2023 \$686.51

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