Please return this portion with our 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

120789020009765200107417б

*************SCH 5-DIGIT 77833
1 - 179

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

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

Account Number	
12-0789-02	
Due Date	**AMOUNT DUE**
09/02/2025	$976.52

Emergency Utility Assistance Donation:$_________

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

Name	Service Address	Account Number
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
07/01/2025	08/01/2025	31	08/15/2025	09/02/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	920.14
					Payments as of 07/22	920.14-
					Current Balance	0.00
08/01	4807	07/01	4697	8800 EF	ELECTRIC 28698988	78.39
					Fuel Adj based on 0.014500-	127.60-
				EF	ELEC WIRES	164.21
				EF	ELEC ENERGY	660.00
08/01	336	07/01	334	2 GE	GAS SERVICE 20495579	63.23
					Fuel Adj based on 2.750000-	5.50-
				GE	GAS DISTR.	2.93
				GE	GAS COMMODTY	10.70
08/01	4450	07/01	4434	1600 WF2	WATER 65906550	81.67
				SC	SEWER	18.04
				D1	DRAINAGE CHG	30.45

AMOUNT DUE **$976.52**
AMOUNT DUE AFTER 09/02/2025 **$1,074.17**

IMPORTANT INFORMATION FOR CURBSIDE TRASH CUSTOMERS
DO NOT INCLUDE YARD WASTE IN YOUR TRASH/RECYCLING BINS.
THIS INCLUDES BRANCHES, SOIL, SOD OR LANDSCAPING DEBRIS.

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) 337-752(

Please return this portion with our 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

21852701000211560002327 14

*************SCH 5-DIGIT 77833
1 - 178
WASHINGTON CO. ENGINEERING
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

Account Number	
21-8527-01	
Due Date	**AMOUNT DUE**
09/02/2025	$211.56

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
Service Date From	**Number of Days**	**Bill Date**	**Due Date**
07/01/2025 08/01/2025	31	08/15/2025	09/02/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	191.67
						Payments as of 07/22	191.67-
						Current Balance	0.00
08/01	327	07/01	327	0	GE	GAS SERVICE 24612577	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
	0	08/02	0	0	WD	WATER PULLED	0.00
08/01	8779	07/01	8653	12600	WG2	WATER 89531041	148.33

AMOUNT DUE $211.56
AMOUNT DUE AFTER 09/02/2025 $232.71

IMPORTANT INFORMATION FOR CURBSIDE TRASH CUSTOMERS
DO NOT INCLUDE YARD WASTE IN YOUR TRASH/RECYCLING BINS.
THIS INCLUDES BRANCHES, SOIL, SOD OR LANDSCAPING DEBRIS.

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) 337-752(

Please return this portion with our 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

182279010114004701254052б

*************SCH 5-DIGIT 77833
1 - 305
WASHINGTON CO. JAIL
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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**
09/09/2025	$11,400.47

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
Service Date From	To	Number of Days	Bill Date	Due Date
07/08/2025	08/08/2025	31	08/22/2025	09/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	11,212.49
					Payments as of 08/05	11,212.49-
					Current Balance	0.00
08/08	36587	07/08	36300	86100 EF	ELECTRIC 13425257	78.39
				Fuel Adj	based on 0.014500-	1,248.45-
				EF	ELEC WIRES	1,606.63
				EF	ELEC ENERGY	6,457.50
08/08	2111	07/08	2022	89 GE	GAS SERVICE 24107352	63.23
				Fuel Adj	based on 2.750000-	244.75-
				GE	GAS DISTR.	130.39
				GE	GAS COMMODTY	476.15
08/08	92564	07/08	89512	305200 WF4	WATER 91312037	2,377.77
				SC	SEWER	1,362.83
				SN4	SANITATION	190.78
				D30	DRAINAGE CHG	150.00

AMOUNT DUE $11,400.47
AMOUNT DUE AFTER 09/09/2025 $12,540.52

IMPORTANT INFORMATION FOR CURBSIDE TRASH CUSTOMERS
DO NOT INCLUDE YARD WASTE IN YOUR TRASH/RECYCLING BINS.
THIS INCLUDES BRANCHES, SOIL, SOD OR LANDSCAPING DEBRIS.

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) 337-752(

Please return this portion with our 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

188398010009172300100895S

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

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

Account Number	
18-8398-01	
Due Date	**AMOUNT DUE**
09/09/2025	$917.23

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
07/08/2025	08/08/2025	31	08/22/2025	09/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	794.65
					Payments as of 08/05	794.65-
					Current Balance	0.00
08/08	10297	07/08	10185	8960 ED	ELECTRIC 13425255	29.13
				Fuel Adj	based on 0.014500-	129.92-
				ED	ELEC WIRES	246.31
				ED	ELEC ENERGY	672.00
08/08	878	07/08	853	2500 WF2	WATER 92230036	81.67
				SC	SEWER	18.04

AMOUNT DUE $917.23
AMOUNT DUE AFTER 09/09/2025 $1,008.95

IMPORTANT INFORMATION FOR CURBSIDE TRASH CUSTOMERS
DO NOT INCLUDE YARD WASTE IN YOUR TRASH/RECYCLING BINS.
THIS INCLUDES BRANCHES, SOIL, SOD OR LANDSCAPING DEBRIS.

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) 337-752(

Please return this portion with our 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

182274000082636900909078

*************SCH 5-DIGIT 77833
1-304
WASHINGTON CO. FAIRGROUNDS
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

Account Number	
18-2274-00	
Due Date	**AMOUNT DUE**
09/09/2025	$8,263.69

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
Service Date		Number of Days	Bill Date	Due Date
From				
07/08/2025	08/08/2025	31	08/22/2025	09/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	7,819.07
						Payments as of 08/05	7,819.07-
						Current Balance	0.00
08/08	11969	07/08	11883	41280	EF	ELECTRIC 13425323	78.39
				Fuel Adj		based on 0.014500-	598.56-
08/08	35327	07/08	35017	24800	EF	ELECTRIC 13425324	78.39
				Fuel Adj		based on 0.014500-	359.60-
					EF	ELEC WIRES	1,233.05
					EF	ELEC ENERGY	4,956.00
08/08	3457	07/08	3453	4	GF	GAS SERVICE 24107351	11.24
				Fuel Adj		based on 2.750000-	11.00-
					GF	GAS DISTR.	10.39
					GF	GAS COMMODTY	21.40
08/08	23287	07/08	22029	125800	WF4	WATER 94507923	1,078.92
08/08	36210	07/08	35572	63800	WF2	WATER 92230038	481.48
					SC	SEWER	848.41
					D50	DRAINAGE CHG	300.00
					SN4	SANITATION	135.18

AMOUNT DUE $8,263.69
AMOUNT DUE AFTER 09/09/2025 $9,090.07

IMPORTANT INFORMATION FOR CURBSIDE TRASH CUSTOMERS
DO NOT INCLUDE YARD WASTE IN YOUR TRASH/RECYCLING BINS.
THIS INCLUDES BRANCHES, SOIL, SOD OR LANDSCAPING DEBRIS.

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) 337-752(

Please return this portion with our 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

1881790600003873000042600

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**
09/09/2025	$38.73

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

Service Date From		Number of Days	Bill Date	Due Date
07/08/2025	08/08/2025	31	08/22/2025	09/09/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	36.22
					Payments as of 08/05	36.22-
					Current Balance	0.00
08/08	32	07/08	32	0 EC	ELECTRIC 30851700	16.77
08/08	22283	07/08	22224	59 EC	ELECTRIC 29393560	16.77
					Fuel Adj based on 0.014500-	0.86-
				EC	ELEC WIRES	1.62
				EC	ELEC ENERGY	4.43

AMOUNT DUE $38.73
AMOUNT DUE AFTER 09/09/2025 $42.60

IMPORTANT INFORMATION FOR CURBSIDE TRASH CUSTOMERS
DO NOT INCLUDE YARD WASTE IN YOUR TRASH/RECYCLING BINS.
THIS INCLUDES BRANCHES, SOIL, SOD OR LANDSCAPING DEBRIS.

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

Please return this portion with our 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

021457010019214100211356l

*************SCH 5-DIGIT 77833
1 - 303
WASHINGTON CO. COURTHOUSEANNEX
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

Account Number	
02-1457-01	
Due Date	**AMOUNT DUE**
09/09/2025	$1,921.41

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
Service Date From	To	Number of Days	Bill Date	Due Date
07/08/2025	08/08/2025	31	08/22/2025	09/09/2025

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE			TOTAL
						Previous Balance	1,676.98
						Payments as of 08/05	1,676.98-
						Current Balance	0.00
08/08	33869	07/08	33613	20480	EF	ELECTRIC 14853606	78.39
				Fuel Adj		based on 0.014500-	296.96-
					EF	ELEC WIRES	382.16
					EF	ELEC ENERGY	1,536.00
08/08	2069	07/08	2069	0	GB	GAS SERVICE 24674857	63.23
					GB	GAS DISTR.	0.00
					GB	GAS COMMODTY	0.00
08/08	7024	07/08	6931	9300	WF5	WATER 90875771	84.57
					SC	SEWER	46.08
					D1	DRAINAGE CHG	27.94

AMOUNT DUE $1,921.41
AMOUNT DUE AFTER 09/09/2025 $2,113.56

IMPORTANT INFORMATION FOR CURBSIDE TRASH CUSTOMERS
DO NOT INCLUDE YARD WASTE IN YOUR TRASH/RECYCLING BINS.
THIS INCLUDES BRANCHES, SOIL, SOD OR LANDSCAPING DEBRIS.

Please return this portion with our 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

02137001000051650000056810

*************SCH 5-DIGIT 77833
1-302
WASHINGTON CO. COURTHOUSE
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
$26 charge on returned checks.

Account Number	
02-1370-01	
Due Date	**AMOUNT DUE**
09/09/2025	$51.65

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. COURTHOUSE		110 S PARK ST		02-1370-01
Service Date		Number of Days	Bill Date	Due Date
From				
07/08/2025	08/08/2025	31	08/22/2025	09/09/2025

---CURRENT----		---PREVIOUS---					TOTAL
DATE	READING	DATE	READING	USAGE			
					Previous Balance		51.65
					Payments as of 08/05		51.65-
					Current Balance		0.00
08/08	734	07/08	714	2000 WF1	WATER	93299062	33.61
				SC	SEWER		18.04

AMOUNT DUE $51.65
AMOUNT DUE AFTER 09/09/2025 $56.81

IMPORTANT INFORMATION FOR CURBSIDE TRASH CUSTOMERS
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THIS INCLUDES BRANCHES, SOIL, SOD OR LANDSCAPING DEBRIS.

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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City of BRENHAM

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

0215010000410756004518322

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

Account Number	
02-1501-00	
Due Date	**AMOUNT DUE**
09/09/2025	$4,107.56

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

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

Service Date From	To	Number of Days	Bill Date	Due Date
07/08/2025	08/08/2025	31	08/22/2025	09/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	3,937.35
						Payments as of 08/05	3,937.35-
						Current Balance	0.00
08/08	51249	07/08	50902	41640	EF	ELECTRIC 14853603	78.39
				Fuel Adj		based on 0.014500-	603.78-
					EF	ELEC WIRES	777.00
					EF	ELEC ENERGY	3,123.00
08/08	6850	07/08	6850	0	GE	GAS SERVICE 24674856	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
08/08	121508	07/08	121061	44700	WF2	WATER 65906548	343.19
08/08	56908	07/08	56908	0	WI	WATER 67437985	0.00
					SC	SEWER	203.61
					SN4	SANITATION	103.23
					D1	DRAINAGE CHG	19.69

AMOUNT DUE $4,107.56
AMOUNT DUE AFTER 09/09/2025 $4,518.32

IMPORTANT INFORMATION FOR CURBSIDE TRASH CUSTOMERS
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THIS INCLUDES BRANCHES, SOIL, SOD OR LANDSCAPING DEBRIS.

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 our 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

18227701000052940000058243

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**
09/09/2025	$52.94

Emergency Utility Assistance Donation:$_________

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01

Service Date From		Number of Days	Bill Date	Due Date
07/08/2025	08/08/2025	31	08/22/2025	09/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	52.80
					Payments as of 08/05	52.80-
					Current Balance	0.00

08/08	142015	07/08	141986	29	EC ELECTRIC 26334105	16.77
					Fuel Adj based on 0.014500-	0.42-
					EC ELEC WIRES	0.80
					EC ELEC ENERGY	2.18
08/08	0	07/08	0	0	WF1 WATER 96006451	33.61

AMOUNT DUE $52.94
AMOUNT DUE AFTER 09/09/2025 $58.24

IMPORTANT INFORMATION FOR CURBSIDE TRASH CUSTOMERS
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THIS INCLUDES BRANCHES, SOIL, SOD OR LANDSCAPING DEBRIS.

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 our 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

18228000000766000008426l5

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

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

Account Number	
18-2280-00	
Due Date	**AMOUNT DUE**
09/09/2025	$766.00

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

Service Date From	To	Number of Days	Bill Date	Due Date
07/08/2025	08/08/2025	31	08/22/2025	09/09/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	919.44
					Payments as of 08/05	919.44-
					Current Balance	0.00
08/08	507002	07/08	503601	3401	ED ELECTRIC 14853716	29.13
					Fuel Adj based on 0.014500-	49.31-
					ED ELEC WIRES	93.49
					ED ELEC ENERGY	255.08
					SLT SEC LIGHT	69.50
08/08	640	07/08	640	0	GE GAS SERVICE 30681477	63.23
					GE GAS DISTR.	0.00
					GE GAS COMMODTY	0.00
08/08	287	07/08	284	300	WF1 WATER 99097893	33.61
					SC SEWER	18.04
					SN4 SANITATION	103.23
					D30 DRAINAGE CHG	150.00

AMOUNT DUE $766.00
AMOUNT DUE AFTER 09/09/2025 $842.61

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

Please return this portion with our 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

182281000002851000031361 7

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

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

Account Number	
18-2281-00	
Due Date	**AMOUNT DUE**
09/09/2025	$285.10

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. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
07/08/2025	08/08/2025	31	08/22/2025	09/09/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	293.52
					Payments as of 08/05	293.52-
					Current Balance	0.00
08/08	105119	07/08	102302	2817 EC	ELECTRIC 29458134	16.77
					Fuel Adj based on 0.014500-	40.85-
08/08	78246	07/08	78204	42 EC	ELECTRIC 29458136	16.77
					Fuel Adj based on 0.014500-	0.61-
				EC	ELEC WIRES	78.59
				EC	ELEC ENERGY	214.43

AMOUNT DUE $285.10
AMOUNT DUE AFTER 09/09/2025 $313.61

IMPORTANT INFORMATION FOR CURBSIDE TRASH CUSTOMERS
DO NOT INCLUDE YARD WASTE IN YOUR TRASH/RECYCLING BINS.
THIS INCLUDES BRANCHES, SOIL, SOD OR LANDSCAPING DEBRIS.

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 our 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

06152003001444080015885O8

*************SCH 5-DIGIT 77833
1-301
WASHINGTON CO. COMMUNICATIONS
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

Account Number	
06-1520-03	
Due Date	**AMOUNT DUE**
09/09/2025	$1,444.08

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. COMMUNICATION	301 N BAYLOR ST	06-1520-03

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
07/08/2025	08/08/2025	31	08/22/2025	09/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,373.19
						Payments as of 08/05	1,373.19-
						Current Balance	0.00
08/08	43075	07/08	42697	15120	EE	ELECTRIC 29420750	44.96
				Fuel Adj based on 0.014500-			219.24-
					EE	ELEC WIRES	282.14
					EE	ELEC ENERGY	1,134.00
08/08	116	07/08	116	0	GE	GAS SERVICE 24107353	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
08/08	2180	07/08	2180	0	WI	WATER 71430884	0.00
08/08	777	07/08	755	2200	WF1	WATER 91930312	33.61
					SC	SEWER	18.04
					SN4	SANITATION	82.32
					D1	DRAINAGE CHG	5.02

AMOUNT DUE $1,444.08
AMOUNT DUE AFTER 09/09/2025 $1,588.50

IMPORTANT INFORMATION FOR CURBSIDE TRASH CUSTOMERS
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THIS INCLUDES BRANCHES, SOIL, SOD OR LANDSCAPING DEBRIS.

YNNN

Bluebonnet

P.O. BOX 240 GIDDINGS TX 78942-0240

Member Services: 800-842-7708 or memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our mobile app or text OUT to 44141

Account Name: WASHINGTON COUNTY
Account Number: 5500068570
Bill Date: 08/12/2025

TOTAL AMOUNT DUE
08/28/2025

$1,401.14

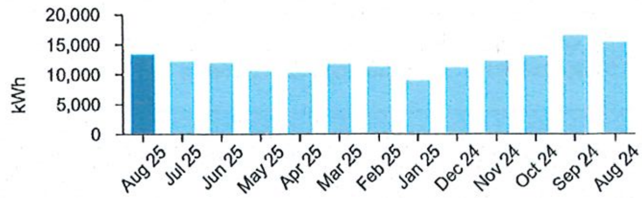
After Due Date
$1,471.20

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	18,716 - 19,047	30	40	13,240	$1,401.14
					Current Charges	**$1,401.14**

Meter: 69976231 **Service Address:** 3650 HWY 36 N BRENHAM 77833

Service From: 07/08/2025 To: 08/07/2025	
Wholesale Power Cost 13,240 kWh	$833.27
Bluebonnet Commercial Service 13,240 kWh	$567.87
(Includes $50.00 Service Availability Charge)	
Current Charges	**$1,401.14**

	Current Month	Previous Month	Last Year
Days of Service	30	29	30
kWh	13,240	12,080	15,160



A Message From Bluebonnet

Be an energy hero and spend less this summer by trying Bluebonnet's super summer tips. Follow Bluebonnet on Facebook or visit bluebonnet.coop/summer-savings-tips. Bluebonnet offices will be closed Sept. 1 for Labor Day.

Account Summary as of August 12, 2025

Previous Balance	$1,282.77
Payment Received 07/22/2025	-$1,282.77
Balance Forward	**$0.00**
Current Charges	$1,401.14
Total Amount Due	**$1,401.14**

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Bluebonnet

P.O. BOX 240 GIDDINGS TX 78942-0240

ACCOUNT # 5500068570 BILLING DATE 08/12/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 08/28/2025	**$**	**1,401.14**
AMOUNT DUE AFTER 08/28/2025	$	1,471.20

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316 0 AV 0.593 5 316
C-2
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

Bluebonnet Electric Cooperative, Inc.
PO BOX 240 5
GIDDINGS TX 78942-0240

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Bluebonnet
P.O. BOX 240 GIDDINGS TX 78942-0240

Member Services: 800-842-7708 or memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our mobile app or text OUT to 44141

Account Name: WASHINGTON CO PRCT 4
Account Number: 5000269834
Bill Date: 08/24/2025

TOTAL AMOUNT DUE
09/09/2025

$92.31

After Due Date
$97.31

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	66,117 - 66,721	29	1	604	$92.31

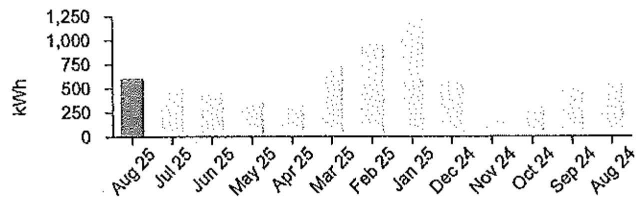
Current Charges **$92.31**

Meter: 94412551

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

Service From: 07/21/2025 To: 08/19/2025	
Wholesale Power Cost 604 kWh	$38.02
Bluebonnet Commercial Service 604 kWh	$52.48
(Includes $30.00 Service Availability Charge)	
Franchise Fee-Burton	$1.81
Current Charges	**$92.31**

	Current Month	Previous Month	Last Year
Days of Service	29	31	30
kWh	604	520	556



Account Summary as of August 24, 2025

Previous Balance	$83.72
Payment Received 08/05/2025	-$83.72
Balance Forward	**$0.00**
Current Charges	$92.31
Total Amount Due	**$92.31**

A Message From Bluebonnet

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Bluebonnet
P.O. BOX 240 GIDDINGS TX 78942-0240

ACCOUNT # 5000269834 BILLING DATE 08/24/2025

ACCOUNT NAME		WASHINGTON CO PRCT 4
TOTAL DUE BY 09/09/2025	**$**	**92.31**
AMOUNT DUE AFTER 09/09/2025	$	97.31

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

302 0 AV 0.593 5 302
C-2
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

4610050002698340000092310000097310824202259

Bluebonnet
P.O. BOX 240 GIDDINGS TX 78942-0240

Member Services: 800-842-7708 or memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our mobile app or text OUT to 44141

Account Name: WASHINGTON COUNTY EMS
Account Number: 5000255100
Bill Date: 08/19/2025

TOTAL AMOUNT DUE
09/04/2025

$3,126.88

After Due Date
$3,283.22

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	59,621 - 61,005	30	1	1,384	$168.61
99980074	Commercial Three Phase	59,853 - 60,281	30	40	17,120	$1,851.00
136663093	Commercial Single Phase	72,247 - 73,321	30	1	1,074	$137.57
98060954	Commercial Single Phase	16,173 - 18,583	30	1	2,410	$276.80
88977947	Commercial Single Phase	8,061 - 13,943	30	1	5,882	$660.87
	Commercial Single Phase	0 - 0	30	1	0	$32.03
					Current Charges	**$3,126.88**

010-2200-54400 INV0017087

jh
8/25/25

Account Summary as of August 19, 2025

Previous Balance	$2,778.16
Payment Received 07/29/2025	-$2,778.16
Balance Forward	**$0.00**
Current Charges	$3,126.88
Total Amount Due	**$3,126.88**

A Message From Bluebonnet
Be an energy hero and spend less this summer by trying Bluebonnet's super summer tips. Follow Bluebonnet on Facebook or visit bluebonnet.coop/summer-savings-tips. Bluebonnet offices will be closed Sept. 1 for Labor Day.

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Bluebonnet
P.O. BOX 240 GIDDINGS TX 78942-0240

ACCOUNT # 5000255100 BILLING DATE 08/19/2025

ACCOUNT NAME		WASHINGTON COUNTY EMS
TOTAL DUE BY 09/04/2025	$	**3,126.88**
AMOUNT DUE AFTER 09/04/2025	$	3,283.22

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

600 0 AV 0.593 5 600
WASHINGTON COUNTY EMS C-3
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

461005000255100000312688000328322081920251

YNNN

Bluebonnet
P.O. BOX 240 GIDDINGS TX 78942-0240

Member Services: 800-842-7708 or memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our mobile app or text OUT to 44141

Account Name: WASHINGTON COUNTY
Account Number: 5500156034
Bill Date: 09/04/2025

TOTAL AMOUNT DUE
09/22/2025

$628.69

After Due Date
$660.12

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,175 - 22,216	29	60	2,460	$321.37
11859127	Commercial Single Phase	91,484 - 94,059	29	1	2,575	$307.32
					Current Charges	**$628.69**

Account Summary as of September 4, 2025

Previous Balance	$567.40
Payment Received 08/12/2025	-$567.40
Balance Forward	**$0.00**
Current Charges	$628.69
Total Amount Due	**$628.69**

A Message From Bluebonnet
Stay informed during power outages. Bluebonnet's outage texting number is 44141 - a quick and easy way to get updates if your power goes out. If you previously opted out, re-enroll by texting "BBOUTAGE" to 44141. For other ways to report an outage, visit bluebonnet.coop/outages.

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Bluebonnet
P.O. BOX 240 GIDDINGS TX 78942-0240

ACCOUNT # 5500156034 BILLING DATE 09/04/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 09/22/2025	**$**	**628.69**
AMOUNT DUE AFTER 09/22/2025	$	660.12

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

561 0 AV 0.593 5 561
C-2
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

Bluebonnet Electric Cooperative, Inc.
PO BOX 240 2
GIDDINGS TX 78942-0240

461005500156034000006286900000660120904202256

Please return this portion with our 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

015491000000714000007855 7

*************SCH 5-DIGIT 77833
1-94
WASHINGTON CO. COURTHOUSE
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

Account Number	
01-5491-00	
Due Date	**AMOUNT DUE**
09/23/2025	$71.40

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
Service Date From		Number of Days	Bill Date	Due Date
07/22/2025	08/22/2025	31	09/08/2025	09/23/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	70.34
					Payments as of 08/19	70.34-
					Current Balance	0.00
08/22	10428	07/22	10347	81 EC	ELECTRIC 31668939	16.77
					Fuel Adj based on 0.014500-	1.17-
				EC	ELEC WIRES	2.23
				EC	ELEC ENERGY	6.08
				SLT	SEC LIGHT	27.80
				D1	DRAINAGE CHG	19.69

AMOUNT DUE $71.40
AMOUNT DUE AFTER 09/23/2025 $78.55

IMPORTANT INFORMATION FOR CURBSIDE TRASH CUSTOMERS
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City of BRENHAM

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

01549201000047170000051896

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**
09/23/2025	$47.17

Emergency Utility Assistance Donation:$_________

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
07/22/2025	08/22/2025	31	09/08/2025	09/23/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	47.09
					Payments as of 08/19	47.09-
					Current Balance	0.00
08/22	9761	07/22	9733	28 EC	ELECTRIC 30852111	16.77
					Fuel Adj based on 0.014500-	0.41-
				EC	ELEC WIRES	0.77
				EC	ELEC ENERGY	2.10
				D1	DRAINAGE CHG	27.94

AMOUNT DUE $47.17
AMOUNT DUE AFTER 09/23/2025 $51.89

IMPORTANT INFORMATION FOR CURBSIDE TRASH CUSTOMERS
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City of BRENHAM

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

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*************SCH 5-DIGIT 77833
1-95

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

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

Account Number	
50-0004-00	
Due Date	**AMOUNT DUE**
09/23/2025	$839.20

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
Service Date From		**Number of Days**	**Bill Date**	**Due Date**
07/22/2025	08/22/2025	31	09/08/2025	09/23/2025

---CURRENT----		---PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	469.30
					Payments as of 08/19	469.30-
					Current Balance	0.00
	Reclaimed Water			209801 SR	SEWER	839.20

AMOUNT DUE $839.20
AMOUNT DUE AFTER 09/23/2025 $923.12

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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) 337-752(

YNNN

Bluebonnet
P.O. BOX 240 GIDDINGS TX 78942-0240

Member Services: 800-842-7708 or memberservices@bluebonnet.coop
Report Outages: 800-949-4414, online, via our mobile app or text OUT to 44141

Account Name: WASHINGTON COUNTY
Account Number: 5500156034
Bill Date: 09/04/2025

TOTAL AMOUNT DUE
09/22/2025

$628.69

After Due Date
$660.12

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,175 - 22,216	29	60	2,460	$321.37
11859127	Commercial Single Phase	91,484 - 94,059	29	1	2,575	$307.32

Current Charges **$628.69**

Account Summary as of September 4, 2025

Previous Balance	$567.40
Payment Received 08/12/2025	-$567.40
Balance Forward	**$0.00**
Current Charges	$628.69
Total Amount Due	**$628.69**

A Message From Bluebonnet
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KEEP

SEND *Please mail this portion with your payment.*

Bluebonnet
P.O. BOX 240 GIDDINGS TX 78942-0240

ACCOUNT # 5500156034 BILLING DATE 09/04/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 09/22/2025	**$**	**628.69**
AMOUNT DUE AFTER 09/22/2025	$	660.12

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

561 0 AV 0.593 5 561
C-2
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

Bluebonnet Electric Cooperative, Inc.
PO BOX 240 2
GIDDINGS TX 78942-0240

461005500156034000062869000066012090420256