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

1207890200092014001012179

*************SCH 5-DIGIT 77833
1 - 180
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
08/04/2025	$920.14

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		Number of Days	Bill Date	Due Date
06/01/2025	07/01/2025	30	07/17/2025	08/04/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	836.55
						Payments as of 07/01	836.55-
						Current Balance	0.00
07/01	4697	06/01	4598	7920	EF	ELECTRIC 28698988	78.39
				Fuel Adj		based on 0.013000-	102.96-
					EF	ELEC WIRES	147.79
					EF	ELEC ENERGY	594.00
07/01	334	06/01	332	2	GE	GAS SERVICE 20495579	63.23
				Fuel Adj		based on 2.050000-	4.10-
					GE	GAS DISTR.	2.93
					GE	GAS COMMODTY	10.70
07/01	4434	06/01	4416	1800	WF2	WATER 65906550	81.67
					SC	SEWER	18.04
					D1	DRAINAGE CHG	30.45

AMOUNT DUE $920.14
AMOUNT DUE AFTER 08/04/2025 $1,012.17

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E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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(

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City of BRENHAM

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

2185270100019167000210832

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

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**
08/04/2025	$191.67

Emergency Utility Assistance Donation:$_________

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

Name		Service Address		Account Number
WASHINGTON CO. ENGINEERING		3650 STATE HIGHWAY 36 N		21-8527-01
Service Date From		Number of Days	Bill Date	Due Date
06/01/2025	07/01/2025	30	07/17/2025	08/04/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	205.87
						Payments as of 07/01	205.87-
						Current Balance	0.00
07/01	327	06/01	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
07/01	8653	06/01	8558	9500	WG2	WATER 89531041	128.44

AMOUNT DUE $191.67
AMOUNT DUE AFTER 08/04/2025 $210.83

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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 CO PRCT 4
Account Number: 5000269834
Bill Date: 07/24/2025

TOTAL AMOUNT DUE
08/11/2025

$83.72

After Due Date
$88.72

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	65,597 - 66,117	31	1	520	$83.72

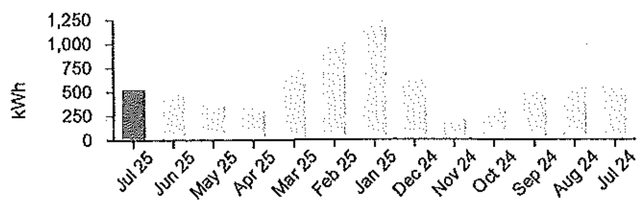
Current Charges **$83.72**

Meter: 94412551

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

Service From: 06/20/2025 To: 07/21/2025	
Wholesale Power Cost 520 kWh	$32.73
Bluebonnet Commercial Service 520 kWh	$49.35
(Includes $30.00 Service Availability Charge)	
Franchise Fee-Burton	$1.64
Current Charges	**$83.72**

	Current Month	Previous Month	Last Year
Days of Service	31	30	33
kWh	520	470	563



Account Summary as of July 24, 2025

Previous Balance	$78.61
Payment Received 07/08/2025	-$78.61
Balance Forward	**$0.00**
Current Charges	$83.72
Total Amount Due	**$83.72**

A Message From Bluebonnet
Check out our super summer tips for ways to stay cool and keep your electricity bill low. Find electricity-saving ideas on Facebook or at bluebonnet.coop/summer-saving-tips.

KEEP

SEND *Please mail this portion with your payment.*

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

ACCOUNT # 5000269834 BILLING DATE 07/24/2025

ACCOUNT NAME		WASHINGTON CO PRCT 4
TOTAL DUE BY 08/11/2025	**$**	**83.72**
AMOUNT DUE AFTER 08/11/2025	$	88.72

☐ 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
WASHINGTON CO PRCT 4 C-2
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

46100500026983400000083720000008872072420257

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

City of BRENHAM

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

06152003001373190015105l9

*************SCH 5-DIGIT 77833
1 - 302
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**
08/11/2025	$1,373.19

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
06/08/2025	07/08/2025	30	07/24/2025	08/11/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,407.15
						Payments as of 07/01	1,407.15-
						Current Balance	0.00
07/08	42697	06/08	42348	13960	EE	ELECTRIC 29420750	44.96
				Fuel Adj based on 0.013000-			181.48-
					EE	ELEC WIRES	260.49
					EE	ELEC ENERGY	1,047.00
07/08	116	06/08	116	0	GE	GAS SERVICE 24107353	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
07/08	2180	06/08	2180	0	WI	WATER 71430884	0.00
07/08	755	06/08	732	2300	WF1	WATER 91930312	33.61
					SC	SEWER	18.04
					SN4	SANITATION	82.32
					D1	DRAINAGE CHG	5.02

AMOUNT DUE $1,373.19
AMOUNT DUE AFTER 08/11/2025 $1,510.51

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E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-752(

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City of BRENHAM

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

021370010000516500005681O

*************SCH 5-DIGIT 77833
1-303

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	
02-1370-01	
Due Date	**AMOUNT DUE**
08/11/2025	$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 From		Number of Days	Bill Date	Due Date
06/08/2025	07/08/2025	30	07/24/2025	08/11/2025

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

DATE	READING	DATE	READING	USAGE				TOTAL
						Previous Balance		51.65
						Payments as of 07/01		51.65-
						Current Balance		0.00
07/08	714	06/08	699	1500	WF1	WATER	93299062	33.61
					SC	SEWER		18.04

AMOUNT DUE **$51.65**
AMOUNT DUE AFTER 08/11/2025 **$56.81**

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

021501000039373500433108

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**
08/11/2025	$3,937.35

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**
06/08/2025 07/08/2025	30	07/24/2025	08/11/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	3,953.85
						Payments as of 07/01	3,953.85-
						Current Balance	0.00
07/08	50902	06/08	50573	39480	EF	ELECTRIC 14853603	78.39
				Fuel Adj based on 0.013000-			513.24-
					EF	ELEC WIRES	736.70
					EF	ELEC ENERGY	2,961.00
07/08	6850	06/08	6850	0	GE	GAS SERVICE 24674856	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
07/08	121061	06/08	120664	39700	WF2	WATER 65906548	306.99
07/08	56908	06/08	56908	0	WI	WATER 67437985	0.00
					SC	SEWER	181.36
					SN4	SANITATION	103.23
					D1	DRAINAGE CHG	19.69

AMOUNT DUE **$3,937.35**
AMOUNT DUE AFTER 08/11/2025 **$4,331.08**

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(979) 337-7520

18227701000052800000058080

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**
08/11/2025	$52.80

Emergency Utility Assistance Donation:$_________

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

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

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
06/08/2025	07/08/2025	30	07/24/2025	08/11/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	52.80
					Payments as of 07/01	52.80-
					Current Balance	0.00
07/08	141986	06/08	141959	27 EC	ELECTRIC 26334105	16.77
					Fuel Adj based on 0.013000-	0.35-
				EC	ELEC WIRES	0.74
				EC	ELEC ENERGY	2.03
07/08	0	06/08	0	0 WF1	WATER 96006451	33.61

AMOUNT DUE $52.80
AMOUNT DUE AFTER 08/11/2025 $58.08

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1822800000091944001011410

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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

Account Number	
18-2280-00	
Due Date	**AMOUNT DUE**
08/11/2025	$919.44

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	Service Date To	Number of Days	Bill Date	Due Date
06/08/2025	07/08/2025	30	07/24/2025	08/11/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	825.69
						Payments as of 07/01	825.69-
						Current Balance	0.00
07/08	503601	06/08	500371	3230	ED	ELECTRIC 14853716	29.13
				Fuel Adj based on 0.013000-			41.99-
					ED	ELEC WIRES	88.79
					ED	ELEC ENERGY	242.25
					SLT	SEC LIGHT	69.50
07/08	640	06/08	640	0	GE	GAS SERVICE 30681477	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
07/08	284	06/08	86	19800	WF1	WATER 99097893	122.50
					SC	SEWER	92.80
					SN4	SANITATION	103.23
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $919.44
AMOUNT DUE AFTER 08/11/2025 $1,011.41

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1822810000029352000322887

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**
08/11/2025	$293.52

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

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
06/08/2025	07/08/2025	30	07/24/2025	08/11/2025

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE		TOTAL
					Previous Balance	285.45
					Payments as of 07/01	285.45-
					Current Balance	0.00
07/08	102302	06/08	99408	2894 EC	ELECTRIC 29458134	16.77
				Fuel Adj	based on 0.013000-	37.62-
07/08	78204	06/08	78193	11 EC	ELECTRIC 29458136	16.77
				Fuel Adj	based on 0.013000-	0.14-
				EC	ELEC WIRES	79.86
				EC	ELEC ENERGY	217.88

AMOUNT DUE $293.52
AMOUNT DUE AFTER 08/11/2025 $322.88

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(979) 337-7520

0214570100167698001844682

*************SCH 5-DIGIT 77833
1 - 304
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**
08/11/2025	$1,676.98

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		Number of Days	Bill Date	Due Date
From				
06/08/2025	07/08/2025	30	07/24/2025	08/11/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,664.39
						Payments as of 07/01	1,664.39-
						Current Balance	0.00
07/08	33613	06/08	33395	17440	EF	ELECTRIC 14853606	78.39
				Fuel Adj		based on 0.013000-	226.72-
					EF	ELEC WIRES	325.43
					EF	ELEC ENERGY	1,308.00
07/08	2069	06/08	2069	0	GB	GAS SERVICE 24674857	63.23
					GB	GAS DISTR.	0.00
					GB	GAS COMMODTY	0.00
07/08	6931	06/08	6871	6000	WF5	WATER 90875771	69.32
					SC	SEWER	31.39
					D1	DRAINAGE CHG	27.94

AMOUNT DUE **$1,676.98**
AMOUNT DUE AFTER 08/11/2025 **$1,844.68**

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City of BRENHAM

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

182274000078190700860099l

*************SCH 5-DIGIT 77833
1 - 305
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**
08/11/2025	$7,819.07

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 From		Number of Days	Bill Date	Due Date
06/08/2025	07/08/2025	30	07/24/2025	08/11/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	7,774.91
						Payments as of 07/01	7,774.91-
						Current Balance	0.00
07/08	11883	06/08	11795	42240	EF	ELECTRIC 13425323	78.39
				Fuel Adj		based on 0.013000-	549.12-
07/08	35017	06/08	34743	21920	EF	ELECTRIC 13425324	78.39
				Fuel Adj		based on 0.013000-	284.96-
					EF	ELEC WIRES	1,197.23
					EF	ELEC ENERGY	4,812.00
07/08	3453	06/08	3450	3	GF	GAS SERVICE 24107351	11.24
				Fuel Adj		based on 2.050000-	6.15-
					GF	GAS DISTR.	7.79
					GF	GAS COMMODTY	16.05
07/08	22029	06/08	21159	87000	WF4	WATER 94507923	798.00
07/08	35572	06/08	34876	69600	WF2	WATER 92230038	523.47
					SC	SEWER	701.56
					D50	DRAINAGE CHG	300.00
					SN4	SANITATION	135.18

AMOUNT DUE $7,819.07
AMOUNT DUE AFTER 08/11/2025 $8,600.99

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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(

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

1881790600003622000039842

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**
08/11/2025	$36.22

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06

Service Date From	To	Number of Days	Bill Date	Due Date
06/08/2025	07/08/2025	30	07/24/2025	08/11/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	38.65
					Payments as of 07/01	38.65-
					Current Balance	0.00
07/08	32	06/08	32	0 EC	ELECTRIC 30851700	16.77
07/08	22224	06/08	22194	30 EC	ELECTRIC 29393560	16.77
				Fuel Adj	based on 0.013000-	0.39-
				EC	ELEC WIRES	0.82
				EC	ELEC ENERGY	2.25

AMOUNT DUE $36.22
AMOUNT DUE AFTER 08/11/2025 $39.84

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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

1822790101121249012333748

*************SCH 5-DIGIT 77833
1 - 306
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.
$26 charge on returned checks.

Account Number	
18-2279-01	
Due Date	**AMOUNT DUE**
08/11/2025	$11,212.49

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	Service Date To	Number of Days	Bill Date	Due Date
06/08/2025	07/08/2025	30	07/24/2025	08/11/2025

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE		TOTAL
					Previous Balance	11,964.73
					Payments as of 07/01	11,964.73-
					Current Balance	0.00
07/08	36300	06/08	36039	78300 EF	ELECTRIC 13425257	78.39
				Fuel Adj	based on 0.013000-	1,017.90-
				EF	ELEC WIRES	1,461.08
				EF	ELEC ENERGY	5,872.50
07/08	2022	06/08	1925	97 GE	GAS SERVICE 24107352	63.23
				Fuel Adj	based on 2.050000-	198.85-
				GE	GAS DISTR.	142.11
				GE	GAS COMMODTY	518.95
07/08	89512	06/08	86279	323300 WF4	WATER 91312037	2,508.82
				SC	SEWER	1,443.38
				SN4	SANITATION	190.78
				D30	DRAINAGE CHG	150.00

AMOUNT DUE $11,212.49
AMOUNT DUE AFTER 08/11/2025 $12,333.74

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City of BRENHAM

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

1883980100079465000874121

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**
08/11/2025	$794.65

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
06/08/2025	07/08/2025	30	07/24/2025	08/11/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	808.96
						Payments as of 07/01	808.96-
						Current Balance	0.00
07/08	10185	06/08	10092	7440	ED	ELECTRIC 13425255	29.13
				Fuel Adj		based on 0.013000-	96.72-
					ED	ELEC WIRES	204.53
					ED	ELEC ENERGY	558.00
07/08	853	06/08	835	1800	WF2	WATER 92230036	81.67
					SC	SEWER	18.04

AMOUNT DUE $794.65
AMOUNT DUE AFTER 08/11/2025 $874.12

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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

TOTAL AMOUNT DUE
08/21/2025

$567.40

After Due Date
$595.77

Account Name: WASHINGTON COUNTY
Account Number: 5500156034
Bill Date: 08/05/2025

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,143 - 22,175	30	60	1,920	$262.54
11859127	Commercial Single Phase	88,932 - 91,484	30	1	2,552	$304.86

Current Charges **$567.40**

Account Summary as of August 5, 2025

Previous Balance	$473.16
Payment Received 07/15/2025	-$473.16
Balance Forward	**$0.00**
Current Charges	$567.40
Total Amount Due	**$567.40**

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.

KEEP

SEND *Please mail this portion with your payment.*

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

ACCOUNT # 5500156034 BILLING DATE 08/05/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 08/21/2025	**$**	**567.40**
AMOUNT DUE AFTER 08/21/2025	$	595.77

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

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

562 0 AV 0.593 5 562
WASHINGTON COUNTY C-2
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

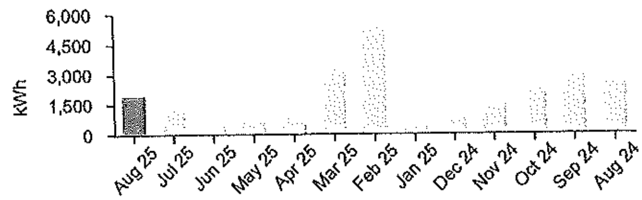
461005500156034000056740000059577080520251

Meter: 93373812

Service Address: 2509 HWY 105 - ATS WAREHOUSE BRENHAM 77833

Service From: 07/01/2025 To: 07/31/2025	
Wholesale Power Cost 1,920 kWh	$120.84
Bluebonnet Commercial Service 1,920 kWh (Includes $50.00 Service Availability Charge)	$125.10
Sales Tax	$16.60
Current Charges	**$262.54**

	Current Month	Previous Month	Last Year
Days of Service	30	29	29
kWh	1,920	1,320	2,640

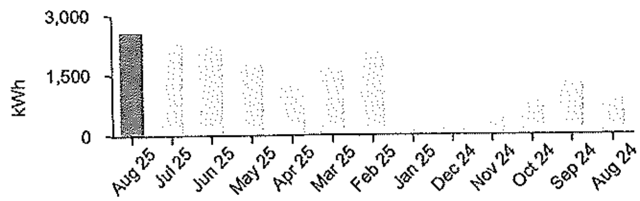


Meter: 11859127

Service Address: 2509 HWY 105 - ATS OFFICE BRENHAM 77833

Service From: 07/01/2025 To: 07/31/2025	
Wholesale Power Cost 2,552 kWh	$160.61
Bluebonnet Commercial Service 2,552 kWh (Includes $30.00 Service Availability Charge)	$124.97
Sales Tax	$19.28
Current Charges	**$304.86**

	Current Month	Previous Month	Last Year
Days of Service	30	29	29
kWh	2,552	2,282	867



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City of BRENHAM

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

0154910000007034000077372

*************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**
08/25/2025	$70.34

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		Number of Days	Bill Date	Due Date
From				
06/22/2025	07/22/2025	30	08/08/2025	08/25/2025

---CURRENT----		---PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	70.70
					Payments as of 07/16	70.70-
					Current Balance	0.00
07/22	10347	06/22	10278	69 EC	ELECTRIC 31668939	16.77
				Fuel Adj	based on 0.014500-	1.00-
				EC	ELEC WIRES	1.90
				EC	ELEC ENERGY	5.18
				SLT	SEC LIGHT	27.80
				D1	DRAINAGE CHG	19.69

AMOUNT DUE $70.34
AMOUNT DUE AFTER 08/25/2025 $77.37

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

015492010000470900005180l

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	
01-5492-01	
Due Date	**AMOUNT DUE**
08/25/2025	$47.09

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	To	**Number of Days**	**Bill Date**	**Due Date**
06/22/2025	07/22/2025	30	08/08/2025	08/25/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	47.13
					Payments as of 07/16	47.13-
					Current Balance	0.00
07/22	9733	06/22	9706	27 EC	ELECTRIC 30852111	16.77
					Fuel Adj based on 0.014500-	0.39-
				EC	ELEC WIRES	0.74
				EC	ELEC ENERGY	2.03
				D1	DRAINAGE CHG	27.94

AMOUNT DUE $47.09
AMOUNT DUE AFTER 08/25/2025 $51.80

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

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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**
08/25/2025	$469.30

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. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
06/22/2025	07/22/2025	30	08/08/2025	08/25/2025

---CURRENT----		---PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	684.75
					Payments as of 07/16	684.75-
					Current Balance	0.00
	Reclaimed Water			117324 SR	SEWER	469.30

AMOUNT DUE $469.30
AMOUNT DUE AFTER 08/25/2025 $516.23

IMPORTANT INFORMATION FOR CURBSIDE TRASH CUSTOMERS
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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

INV00116966

208410000005403300059436 4

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

7200-54100

Account Number	
20-8410-00	
Due Date	**AMOUNT DUE**
08/25/2025	$540.33

ergency 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

Service Date From		Number of Days	Bill Date	Due Date
06/22/2025	07/22/2025	30	08/08/2025	08/25/2025

-CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	549.42
					Payments as of 07/16	549.42
					Current Balance	0.00

/22	2949	06/22	2948	1	GE GAS SERVICE 20662585	63.23
					Fuel Adj based on 2.750000-	2.75
					GE GAS DISTR.	1.47
					GE GAS COMMODTY	5.35
/22	4368	06/22	4288	8000	WF2 WATER 91359904	104.77
/22	243	06/22	243	0	WI WATER 95055267	0.00
					FLU FIRE LINE	74.54
					SC SEWER	40.29
					SN4 SANITATION	190.78
					D10 DRAINAGE CHG	62.65

AMOUNT DUE $540.33
AMOUNT DUE AFTER 08/25/2025 $594.36

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

APPROVED
AUG 14 2025
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