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City of BRENHAM

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

21852701000436830004805l0

*************SCH 5-DIGIT 77833
1-168

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**
03/03/2025	$436.83

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	To	Number of Days	Bill Date	Due Date
01/01/2025	02/01/2025	31	02/17/2025	03/03/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	187.07
						Payments as of 01/29	187.07-
						Current Balance	0.00
02/01	291	01/01	241	50	GE	GAS SERVICE 24612577	63.23
						Fuel Adj based on 0.900000-	45.00-
					GE	GAS DISTR.	73.25
					GE	GAS COMMODTY	267.50
	0	08/02	0	0	WD	WATER PULLED	0.00
02/01	8156	01/01	8071	8500	WG2	WATER 89531041	77.85

AMOUNT DUE $436.83
AMOUNT DUE AFTER 03/03/2025 $480.51

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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

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

120789020008500200093503l

*************SCH 5-DIGIT 77833
1 - 169

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**
03/03/2025	$850.02

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
01/01/2025	02/01/2025	31	02/17/2025	03/03/2025

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

DATE	READING	DATE	READING	USAGE			TOTAL
						Previous Balance	743.71
						Payments as of 01/29	743.71-
						Current Balance	0.00
02/01	4300	01/01	4211	7120	EF	ELECTRIC 28698988	78.39
				Fuel Adj based on 0.010000-			71.20-
					EF	ELEC WIRES	132.86
					EF	ELEC ENERGY	534.00
02/01	324	01/01	321	3	GE	GAS SERVICE 20495579	63.23
				Fuel Adj based on 0.900000-			2.70-
					GE	GAS DISTR.	4.40
					GE	GAS COMMODTY	16.05
02/01	4371	01/01	4358	1300	WF2	WATER 65906550	46.50
					SC	SEWER	18.04
					D1	DRAINAGE CHG	30.45

AMOUNT DUE $850.02
AMOUNT DUE AFTER 03/03/2025 $935.03

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

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City of BRENHAM

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

188398010005894200064836 9

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**
03/10/2025	$589.42

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	To	Number of Days	Bill Date	Due Date
01/08/2025	02/08/2025	31	02/24/2025	03/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	515.42
						Payments as of 02/04	515.42-
						Current Balance	0.00
02/08	9817	01/08	9750	5360	ED	ELECTRIC 13425255	29.13
				Fuel Adj based on		0.010000-	53.60-
					ED	ELEC WIRES	147.35
					ED	ELEC ENERGY	402.00
02/08	765	01/08	752	1300	WF2	WATER 92230036	46.50
					SC	SEWER	18.04

AMOUNT DUE $589.42
AMOUNT DUE AFTER 03/10/2025 $648.36

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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

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

182279010090119600991317 2

*************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**
03/10/2025	$9,011.96

Emergency Utility Assistance Donation:$_________

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

Name	Service Address	Account Number
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
01/08/2025	02/08/2025	31	02/24/2025	03/10/2025

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE		DESCRIPTION	TOTAL
						Previous Balance	8,378.31
						Payments as of 02/04	8,378.31-
						Current Balance	0.00
02/08	35215	01/08	35020	58500	EF	ELECTRIC 13425257	78.39
				Fuel Adj		based on 0.010000-	585.00-
					EF	ELEC WIRES	1,091.61
					EF	ELEC ENERGY	4,387.50
02/08	1493	01/08	1383	110	GE	GAS SERVICE 24107352	63.23
				Fuel Adj		based on 0.900000-	99.00-
					GE	GAS DISTR.	161.15
					GE	GAS COMMODTY	588.50
02/08	73816	01/08	71022	279400	WF4	WATER 91312037	1,736.78
					SC	SEWER	1,248.02
					SN4	SANITATION	190.78
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $9,011.96
AMOUNT DUE AFTER 03/10/2025 $9,913.17

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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City of BRENHAM

Remit to:
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(979) 337-7520

1881790600003927000043203

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**
03/10/2025	$39.27

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

Service Date From		Number of Days	Bill Date	Due Date
01/08/2025	02/08/2025	31	02/24/2025	03/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	36.78
					Payments as of 02/04	36.78-
					Current Balance	0.00
02/08	4795	01/08	4795	0 EC	ELECTRIC 29393559	16.77
02/08	21913	01/08	21851	62 EC	ELECTRIC 29393560	16.77
					Fuel Adj based on 0.010000-	0.62-
				EC	ELEC WIRES	1.70
				EC	ELEC ENERGY	4.65

AMOUNT DUE $39.27
AMOUNT DUE AFTER 03/10/2025 $43.20

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

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City of BRENHAM

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(979) 337-7520

1822740000762697008389662

*************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**
03/10/2025	$7,626.97

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
01/08/2025	02/08/2025	31	02/24/2025	03/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	6,135.56
						Payments as of 02/04	6,135.56-
						Current Balance	0.00
02/08	11495	01/08	11409	41280	EF	ELECTRIC 13425323	78.39
				Fuel Adj based on 0.010000-			412.80-
02/08	33897	01/08	33646	20080	EF	ELECTRIC 13425324	78.39
				Fuel Adj based on 0.010000-			200.80-
					EF	ELEC WIRES	1,144.98
					EF	ELEC ENERGY	4,602.00
02/08	3409	01/08	3364	45	GF	GAS SERVICE 24107351	11.24
				Fuel Adj based on 0.900000-			40.50-
					GF	GAS DISTR.	116.91
					GF	GAS COMMODTY	240.75
02/08	16662	01/08	15683	97900	WF4	WATER 94507923	642.33
02/08	32004	01/08	31531	47300	WF2	WATER 92230038	280.07
					SC	SEWER	650.83
					D50	DRAINAGE CHG	300.00
					SN4	SANITATION	135.18

AMOUNT DUE $7,626.97
AMOUNT DUE AFTER 03/10/2025 $8,389.66

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(979) 337-7520

0214570100165137001816518

*************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**
03/10/2025	$1,651.37

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	Service Date To	Number of Days	Bill Date	Due Date
01/08/2025	02/08/2025	31	02/24/2025	03/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,093.72
						Payments as of 02/04	1,093.72-
						Current Balance	0.00
02/08	32703	01/08	32508	15600	EF	ELECTRIC 14853606	78.39
				Fuel Adj based on		0.010000-	156.00-
					EF	ELEC WIRES	291.10
					EF	ELEC ENERGY	1,170.00
02/08	2058	01/08	2039	19	GB	GAS SERVICE 24674857	63.23
				Fuel Adj based on		0.900000-	17.10-
					GB	GAS DISTR.	33.55
					GB	GAS COMMODTY	101.65
02/08	6714	01/08	6679	3500	WF5	WATER 90875771	38.34
					SC	SEWER	20.27
					D1	DRAINAGE CHG	27.94

AMOUNT DUE $1,651.37
AMOUNT DUE AFTER 03/10/2025 $1,816.51

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(979) 337-7520

182281000002811400030925 2

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**
03/10/2025	$281.14

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. COURTHOUSE	1405 E BLUE BELL RD		18-2281-00
Service Date From	**Number of Days**	**Bill Date**	**Due Date**
01/08/2025 02/08/2025	31	02/24/2025	03/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	237.86
					Payments as of 02/04	237.86-
					Current Balance	0.00
02/08	91872	01/08	89214	2658 EC	ELECTRIC 29458134	16.77
				Fuel Adj	based on 0.010000-	26.58-
02/08	78083	01/08	78064	19 EC	ELECTRIC 29458136	16.77
				Fuel Adj	based on 0.010000-	0.19-
				EC	ELEC WIRES	73.59
				EC	ELEC ENERGY	200.78

AMOUNT DUE $281.14
AMOUNT DUE AFTER 03/10/2025 $309.25

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

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City of BRENHAM

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(979) 337-7520

182280000102592001128515

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**
03/10/2025	$1,025.92

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**
01/08/2025 02/08/2025	31	02/24/2025	03/10/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	761.72
					Payments as of 02/04	761.72-
					Current Balance	0.00
02/08	489713	01/08	487188	2525 ED	ELECTRIC 14853716	29.13
				Fuel Adj	based on 0.010000-	25.25-
				ED	ELEC WIRES	69.41
				ED	ELEC ENERGY	189.38
				SLT	SEC LIGHT	69.50
02/08	586	01/08	530	56 GE	GAS SERVICE 30681477	63.23
				Fuel Adj	based on 0.900000-	50.40-
				GE	GAS DISTR.	82.04
				GE	GAS COMMODTY	299.60
02/08	66	01/08	63	300 WF1	WATER 99097893	28.01
				SC	SEWER	18.04
				SN4	SANITATION	103.23
				D30	DRAINAGE CHG	150.00

AMOUNT DUE $1,025.92
AMOUNT DUE AFTER 03/10/2025 $1,128.51

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

Remit to:
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(979) 337-7520

182277010000478400005263l

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**
03/10/2025	$47.84

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
01/08/2025	02/08/2025	31	02/24/2025	03/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	46.54
						Payments as of 02/04	46.54-
						Current Balance	0.00
02/08	141837	01/08	141804	33	EC	ELECTRIC 26334105	16.77
				Fuel Adj based on 0.010000-			0.33-
					EC	ELEC WIRES	0.91
					EC	ELEC ENERGY	2.48
02/08	0	01/08	0	0	WF1	WATER 96006451	28.01

AMOUNT DUE $47.84
AMOUNT DUE AFTER 03/10/2025 $52.63

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

021501000038116200419278l

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**
03/10/2025	$3,811.62

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. COURTHOUSE		100 E MAIN ST		02-1501-00
Service Date From	To	Number of Days	Bill Date	Due Date
01/08/2025	02/08/2025	31	02/24/2025	03/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	3,026.10
						Payments as of 02/04	3,026.10-
						Current Balance	0.00
02/08	49355	01/08	49077	33360	EF	ELECTRIC 14853603	78.39
				Fuel Adj based on 0.010000-			333.60-
					EF	ELEC WIRES	622.50
					EF	ELEC ENERGY	2,502.00
02/08	6783	01/08	6684	99	GE	GAS SERVICE 24674856	63.23
				Fuel Adj based on 0.900000-			89.10-
					GE	GAS DISTR.	145.04
					GE	GAS COMMODTY	529.65
02/08	119682	01/08	119531	15100	WF2	WATER 65906548	97.98
02/08	56908	01/08	56907	100	WI	WATER 67437985	0.72
					SC	SEWER	71.89
					SN4	SANITATION	103.23
					D1	DRAINAGE CHG	19.69

AMOUNT DUE $3,811.62
AMOUNT DUE AFTER 03/10/2025 $4,192.78

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
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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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City of BRENHAM

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

02137001000058510000064367

*************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.
$25 charge on returned checks.

Account Number	
02-1370-01	
Due Date	**AMOUNT DUE**
03/10/2025	$58.51

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
01/08/2025	02/08/2025	31	02/24/2025	03/10/2025

```
---CURRENT----  ---PREVIOUS---
 DATE   READING  DATE   READING     USAGE                                        TOTAL
                                              Previous Balance                   46.05
                                              Payments as of 02/04               46.05-
                                              Current Balance                     0.00
                                                                          --------------
02/08       483 01/08       438     4500 WF1  WATER         93299062             33.79
                                         SC   SEWER                              24.72
```

AMOUNT DUE $58.51
AMOUNT DUE AFTER 03/10/2025 $64.36

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) 337-7520

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

06152003001454640016001l3

*************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**
03/10/2025	$1,454.64

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
01/08/2025	02/08/2025	31	02/24/2025	03/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,252.19
						Payments as of 02/04	1,252.19-
						Current Balance	0.00
02/08	41021	01/08	40659	14480	EE	ELECTRIC 29420750	44.96
				Fuel Adj		based on 0.010000-	144.80-
					EE	ELEC WIRES	270.20
					EE	ELEC ENERGY	1,086.00
02/08	115	01/08	115	0	GE	GAS SERVICE 24107353	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
02/08	2180	01/08	2180	0	WI	WATER 71430884	0.00
02/08	637	01/08	605	3200	WF1	WATER 91930312	28.78
					SC	SEWER	18.93
					SN4	SANITATION	82.32
					D1	DRAINAGE CHG	5.02

AMOUNT DUE $1,454.64
AMOUNT DUE AFTER 03/10/2025 $1,600.11

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
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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(

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: 02/24/2025

TOTAL AMOUNT DUE
03/12/2025
$133.37
After Due Date
$140.04

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	62,719 - 63,725	29	1	1,006	$133.37

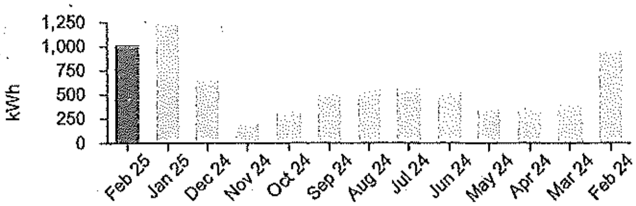
Current Charges **$133.37**

Meter: 94412551

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

Service From: 01/21/2025 To: 02/19/2025	
Wholesale Power Cost 1,006 kWh	$63.31
Bluebonnet Commercial Service 1,006 kWh	$67.44
(Includes $30.00 Service Availability Charge)	
Franchise Fee-Burton	$2.62
Current Charges	**$133.37**

	Current Month	Previous Month	Last Year
Days of Service	29	33	33
kWh	1,006	1,240	962



Account Summary as of February 24, 2025

Previous Balance	$157.27
Payment Received 02/05/2025	-$157.27
Balance Forward	**$0.00**
Current Charges	$133.37
Total Amount Due	**$133.37**

A Message From Bluebonnet

Keep an eye on your mailbox for your proxy voting form in March. The form allows those who cannot attend Bluebonnet's Annual Meeting on May 13 to ensure their voice is heard on co-op business. Look for the form enclosed in a distinctive blue envelope. Bluebonnet offices will be closed Feb. 17 for Presidents Day.

KEEP

SEND *Please mail this portion with your payment.*

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

ACCOUNT # 5000269834 BILLING DATE 02/24/2025

ACCOUNT NAME		WASHINGTON CO PRCT 4
TOTAL DUE BY 03/12/2025	**$**	**133.37**
AMOUNT DUE AFTER 03/12/2025	$	140.04

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

304 0 AV 0.545 5 304
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

461005000269834000013337000014004022420252

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
03/24/2025

$618.82

After Due Date
$649.76

Account Name: WASHINGTON COUNTY
Account Number: 5500156034
Bill Date: 03/06/2025

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,036 - 22,090	32	60	3,240	$406.33
11859127	Commercial Single Phase	79,564 - 81,252	32	1	1,688	$212.49
					Current Charges	**$618.82**

Account Summary as of March 6, 2025

Previous Balance	$896.90
Payment Received 02/12/2025	-$896.90
Balance Forward	**$0.00**
Current Charges	$618.82
Total Amount Due	**$618.82**

A Message From Bluebonnet
State law requires electric utilities to provide consumers with information related to ERCOT-ordered mandatory load-shed events, and information regarding how to apply for critical load and medical critical-care status. To view this information, go to bluebonnet.coop/critical-load-program.

KEEP

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

ACCOUNT # 5500156034 BILLING DATE 03/06/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 03/24/2025	**$**	**618.82**
AMOUNT DUE AFTER 03/24/2025	$	649.76

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

579 0 AV 0.545 5 579
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

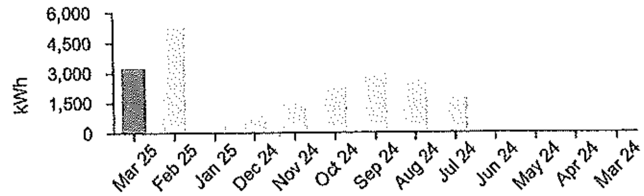
461005500156034000061882000064976030620250

Meter: 93373812

Service Address: 2509 HWY 105 - ATS WAREHOUSE BRENHAM 77833

Service From: 01/30/2025 To: 03/03/2025	
Wholesale Power Cost 3,240 kWh	$203.91
Bluebonnet Commercial Service 3,240 kWh (Includes $50.00 Service Availability Charge)	$176.73
Sales Tax	$25.69
Current Charges	**$406.33**

	Current Month	Previous Month	Last Year
Days of Service	32	30	0
kWh	3,240	5,400	0

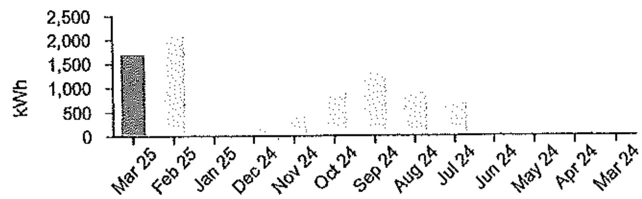


Meter: 11859127

Service Address: 2509 HWY 105 - ATS OFFICE BRENHAM 77833

Service From: 01/30/2025 To: 03/03/2025	
Wholesale Power Cost 1,688 kWh	$106.23
Bluebonnet Commercial Service 1,688 kWh (Includes $30.00 Service Availability Charge)	$92.82
Sales Tax	$13.44
Current Charges	**$212.49**

	Current Month	Previous Month	Last Year
Days of Service	32	30	0
kWh	1,688	2,088	0



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City of BRENHAM

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

01549100000007295000080244

*************SCH 5-DIGIT 77833
1-95
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**
03/24/2025	$72.95

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
01/22/2025	02/22/2025	31	03/07/2025	03/24/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	72.95
					Payments as of 02/19	72.95-
					Current Balance	0.00
02/22	9890	01/22	9798	92 EC	ELECTRIC 31668939	16.77
					Fuel Adj based on 0.008000-	0.74-
				EC	ELEC WIRES	2.53
				EC	ELEC ENERGY	6.90
				SLT	SEC LIGHT	27.80
				D1	DRAINAGE CHG	19.69

AMOUNT DUE $72.95
AMOUNT DUE AFTER 03/24/2025 $80.24

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(

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City of BRENHAM

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

0154920100004746000052217

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**
03/24/2025	$47.46

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
01/22/2025	02/22/2025	31	03/07/2025	03/24/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	47.40
					Payments as of 02/19	47.40-
					Current Balance	0.00
02/22	9590	01/22	9561	29 EC	ELECTRIC 30852111	16.77
				Fuel Adj	based on 0.008000-	0.23-
				EC	ELEC WIRES	0.80
				EC	ELEC ENERGY	2.18
				D1	DRAINAGE CHG	27.94

AMOUNT DUE $47.46
AMOUNT DUE AFTER 03/24/2025 $52.21

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

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City of BRENHAM

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

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*************SCH 5-DIGIT 77833
1-96

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**
03/24/2025	$201.39

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
01/22/2025	02/22/2025	31	03/07/2025	03/24/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	38.41
					Payments as of 02/19	38.41-
					Current Balance	0.00

	Reclaimed Water			50347 SR	SEWER	201.39

AMOUNT DUE $201.39
AMOUNT DUE AFTER 03/24/2025 $221.53

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

010-2200-59900
Kd 2/27/2025

18227201000610040006710058

*************SCH 5-DIGIT 77833
3-976

WASHINGTON CO. - E.M.S.
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

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

Account Number	
18-2272-01	
Due Date	AMOUNT DUE
03/10/2025	$610.04

INV0015892

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
Service Date From / To	Number of Days	Bill Date	Due Date
01/08/2025 02/08/2025	31	02/24/2025	03/10/2025

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE		DESCRIPTION	TOTAL
						Previous Balance	499.17
						Payments as of 02/04	499.17-
						Current Balance	0.00
02/08	8937	01/08	8905	2560	ED	ELECTRIC 14853549	29.13
				Fuel Adj based on		0.010000-	25.60-
					ED	ELEC WIRES	70.37
					ED	ELEC ENERGY	192.00
02/08	2094	01/08	2064	30	GE	GAS SERVICE 24612574	63.23
				Fuel Adj based on		0.900000-	27.00-
					GE	GAS DISTR.	43.95
					GE	GAS COMMODTY	160.50
02/06	6016	01/08	5994	2200	WF5	WATER 71284012	36.41
					SC	SEWER	18.04
					CAR	SANITATION	39.19
					D1	DRAINAGE CHG	9.82

AMOUNT DUE $610.04
AMOUNT DUE AFTER 03/10/2025 $671.05

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
03/31/2025

$1,229.70

After Due Date
$1,291.19

Account Name: WASHINGTON COUNTY
Account Number: 5500068570
Bill Date: 03/13/2025

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	17,318 - 17,607	31	40	11,560	$1,229.70

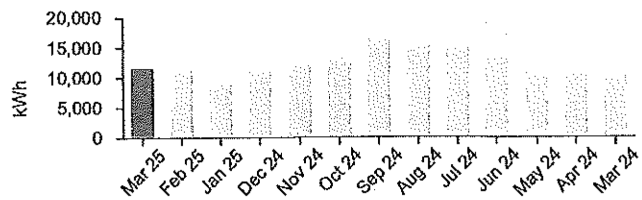
Current Charges **$1,229.70**

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 02/06/2025 To: 03/09/2025	
Wholesale Power Cost 11,560 kWh	$727.54
Bluebonnet Commercial Service 11,560 kWh	$502.16
(Includes $50.00 Service Availability Charge)	
Current Charges	**$1,229.70**

	Current Month	Previous Month	Last Year
Days of Service	31	30	29
kWh	11,560	11,040	10,000



Account Summary as of March 13, 2025

Previous Balance	$1,176.63
Payment Received 02/18/2025	-$1,176.63
Balance Forward	**$0.00**
Current Charges	$1,229.70
Total Amount Due	**$1,229.70**

A Message From Bluebonnet

State law requires electric utilities to provide consumers with information related to ERCOT-ordered mandatory load-shed events, and information regarding how to apply for critical load and medical critical-care status. To view this information, go to bluebonnet.coop/critical-load-program.

KEEP

SEND *Please mail this portion with your payment.*

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

ACCOUNT # 5500068570 BILLING DATE 03/13/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 03/31/2025	**$**	**1,229.70**
AMOUNT DUE AFTER 03/31/2025	$	1,291.19

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```
320 0 AV 0.545                 5 320
WASHINGTON COUNTY                C-2
105 W MAIN ST STE 105
BRENHAM TX 77833-3693
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Bluebonnet Electric Cooperative, Inc.
PO BOX 240 5
GIDDINGS TX 78942-0240

461005500068570000122970000129119031320254

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: 03/13/2025

TOTAL AMOUNT DUE
03/31/2025

$1,229.70

After Due Date
$1,291.19

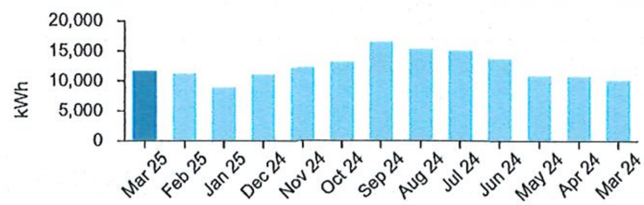
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	17,318 - 17,607	31	40	11,560	$1,229.70
					Current Charges	**$1,229.70**

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

Service From: 02/06/2025 To: 03/09/2025

Wholesale Power Cost 11,560 kWh	$727.54
Bluebonnet Commercial Service 11,560 kWh	$502.16
(Includes $50.00 Service Availability Charge)	
Current Charges	**$1,229.70**

	Current Month	Previous Month	Last Year
Days of Service	31	30	29
kWh	11,560	11,040	10,000



Account Summary as of March 13, 2025

Previous Balance	$1,176.63
Payment Received 02/18/2025	-$1,176.63
Balance Forward	**$0.00**
Current Charges	$1,229.70
Total Amount Due	**$1,229.70**

A Message From Bluebonnet
State law requires electric utilities to provide consumers with information related to ERCOT-ordered mandatory load-shed events, and information regarding how to apply for critical load and medical critical-care status. To view this information, go to bluebonnet.coop/critical-load-program.

KEEP

SEND *Please mail this portion with your payment.*

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

ACCOUNT # 5500068570 BILLING DATE 03/13/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 03/31/2025	**$**	**1,229.70**
AMOUNT DUE AFTER 03/31/2025	$	1,291.19

☐ 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 5
GIDDINGS TX 78942-0240

320 0 AV 0.545 5 320
WASHINGTON COUNTY C-2
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

461005500068570000122970000129119031320254