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

120789020008365500092020 7

*************SCH 5-DIGIT 77833
1 - 132
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**
07/02/2025	$836.55

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**
05/01/2025 06/01/2025	31	06/17/2025	07/02/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	785.18
						Payments as of 05/29	785.18-
						Current Balance	0.00
06/01	4598	05/01	4512	6880	EF	ELECTRIC 28698988	78.39
				Fuel Adj based on		0.013000-	89.44-
					EF	ELEC WIRES	128.38
					EF	ELEC ENERGY	516.00
06/01	332	05/01	330	2	GE	GAS SERVICE 20495579	63.23
				Fuel Adj based on		1.900000-	3.80-
					GE	GAS DISTR.	2.93
					GE	GAS COMMODTY	10.70
06/01	4416	05/01	4405	1100	WF2	WATER 65906550	81.67
					SC	SEWER	18.04
					D1	DRAINAGE CHG	30.45

AMOUNT DUE $836.55
AMOUNT DUE AFTER 07/02/2025 $920.20

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

218527010002058700022646O

*************SCH 5-DIGIT 77833
1-131
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
07/02/2025	$205.87

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
05/01/2025	06/01/2025	31	06/17/2025	07/02/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	198.30
						Payments as of 05/29	198.30-
						Current Balance	0.00
06/01	327	05/01	326	1	GE	GAS SERVICE 24612577	63.23
				Fuel Adj	based on	1.900000-	1.90-
					GE	GAS DISTR.	1.47
					GE	GAS COMMODTY	5.35
	0	08/02	0	0	WD	WATER PULLED	0.00
06/01	8558	05/01	8448	11000	WG2	WATER 89531041	137.72

AMOUNT DUE $205.87
AMOUNT DUE AFTER 07/02/2025 $226.46

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

06152003001407150015478 76

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

*************SCH 5-DIGIT 77833
1 - 298

WASHINGTON CO. COMMUNICATIONS
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

Account Number	
06-1520-03	
Due Date	**AMOUNT DUE**
07/09/2025	$1,407.15

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
05/08/2025	06/08/2025	31	06/24/2025	07/09/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,311.84
						Payments as of 06/03	1,311.84-
						Current Balance	0.00

06/08	42348	05/08	41990	14320	EE	ELECTRIC 29420750	44.96
				Fuel Adj		based on 0.013000-	186.16-
					EE	ELEC WIRES	267.21
					EE	ELEC ENERGY	1,074.00
06/08	116	05/08	115	1	GE	GAS SERVICE 24107353	63.23
				Fuel Adj		based on 1.900000-	1.90-
					GE	GAS DISTR.	1.47
					GE	GAS COMMODTY	5.35
06/08	2180	05/08	2180	0	WI	WATER 71430884	0.00
06/08	732	05/08	709	2300	WF1	WATER 91930312	33.61
					SC	SEWER	18.04
					SN4	SANITATION	82.32
					D1	DRAINAGE CHG	5.02

AMOUNT DUE $1,407.15
AMOUNT DUE AFTER 07/09/2025 $1,547.87

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

021370010000516500005681O

*************SCH 5-DIGIT 77833
1-299
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**
07/09/2025	$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 From		**Number of Days**	**Bill Date**	**Due Date**
05/08/2025	06/08/2025	31	06/24/2025	07/09/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE				TOTAL
						Previous Balance		143.76
						Payments as of 06/03		143.76-
						Current Balance		0.00
06/08	699	05/08	681	1800	WF1	WATER	93299062	33.61
					SC	SEWER		18.04

AMOUNT DUE $51.65
AMOUNT DUE AFTER 07/09/2025 $56.81

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

021501000039538500434924 9

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
07/09/2025	$3,953.85

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		Number of Days	Bill Date	Due Date
05/08/2025	06/08/2025	31	06/24/2025	07/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	3,875.39
						Payments as of 06/03	3,875.39-
						Current Balance	0.00
06/08	50573	05/08	50240	39960	EF	ELECTRIC 14853603	78.39
				Fuel Adj based on 0.013000-			519.48-
					EF	ELEC WIRES	745.65
					EF	ELEC ENERGY	2,997.00
06/08	6850	05/08	6850	0	GE	GAS SERVICE 24674856	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
06/08	120664	05/08	120286	37800	WF2	WATER 65906548	293.24
06/08	56908	05/08	56908	0	WI	WATER 67437985	0.00
					SC	SEWER	172.90
					SN4	SANITATION	103.23
					D1	DRAINAGE CHG	19.69

AMOUNT DUE $3,953.85
AMOUNT DUE AFTER 07/09/2025 $4,349.24

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) 337-7520

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

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**
07/09/2025	$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		Number of Days	Bill Date	Due Date
05/08/2025	06/08/2025	31	06/24/2025	07/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	55.50
					Payments as of 06/03	55.50-
					Current Balance	0.00
06/08	141959	05/08	141932	27 EC	ELECTRIC 26334105	16.77
					Fuel Adj based on 0.013000-	0.35-
				EC	ELEC WIRES	0.74
				EC	ELEC ENERGY	2.03
06/08	0	05/08	0	0 WF1	WATER 96006451	33.61

AMOUNT DUE $52.80
AMOUNT DUE AFTER 07/09/2025 $58.08

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

182280000008256900090827З

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**
07/09/2025	$825.69

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. COURTHOUSE	1405 E BLUE BELL RD	18-2280-00

Service Date From		Number of Days	Bill Date	Due Date
05/08/2025	06/08/2025	31	06/24/2025	07/09/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	701.14
						Payments as of 06/03	701.14-
						Current Balance	0.00

06/08	500371	05/08	496360	4011	ED	ELECTRIC 14853716	29.13
				Fuel Adj		based on 0.013000-	52.14-
					ED	ELEC WIRES	110.26
					ED	ELEC ENERGY	300.83
					SLT	SEC LIGHT	69.50
06/08	640	05/08	640	0	GE	GAS SERVICE 30681477	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
06/08	86	05/08	81	500	WF1	WATER 99097893	33.61
					SC	SEWER	18.04
					SN4	SANITATION	103.23
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $825.69
AMOUNT DUE AFTER 07/09/2025 $908.27

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

1822810000028545000313999

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
07/09/2025	$285.45

Emergency Utility Assistance Donation:$_________

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
05/08/2025	06/08/2025	31	06/24/2025	07/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	205.64
					Payments as of 06/03	205.64-
					Current Balance	0.00
06/08	99408	05/08	96636	2772 EC	ELECTRIC 29458134	16.77
				Fuel Adj	based on 0.013000-	36.04-
06/08	78193	05/08	78150	43 EC	ELECTRIC 29458136	16.77
				Fuel Adj	based on 0.013000-	0.56-
				EC	ELEC WIRES	77.38
				EC	ELEC ENERGY	211.13

AMOUNT DUE $285.45
AMOUNT DUE AFTER 07/09/2025 $313.99

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

02145701001664390018308 24

*************SCH 5-DIGIT 77833
1 - 300
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**
07/09/2025	$1,664.39

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. COURTHOUSEANN		100 S PARK ST		02-1457-01
Service Date From		Number of Days	Bill Date	Due Date
05/08/2025	06/08/2025	31	06/24/2025	07/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,446.06
						Payments as of 06/03	1,446.06-
						Current Balance	0.00
06/08	33395	05/08	33176	17520	EF	ELECTRIC 14853606	78.39
				Fuel Adj based on 0.013000-			227.76-
					EF	ELEC WIRES	326.92
					EF	ELEC ENERGY	1,314.00
06/08	2069	05/08	2069	0	GB	GAS SERVICE 24674857	63.23
					GB	GAS DISTR.	0.00
					GB	GAS COMMODTY	0.00
06/08	6871	05/08	6832	3900	WF5	WATER 90875771	59.62
					SC	SEWER	22.05
					D1	DRAINAGE CHG	27.94

AMOUNT DUE $1,664.39
AMOUNT DUE AFTER 07/09/2025 $1,830.82

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

1822740000777491008552406

*************SCH 5-DIGIT 77833
1-301
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**
07/09/2025	$7,774.91

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	To	Number of Days	Bill Date	Due Date
05/08/2025	06/08/2025	31	06/24/2025	07/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	7,718.76
						Payments as of 06/03	7,718.76-
						Current Balance	0.00
06/08	11795	05/08	11708	41760	EF	ELECTRIC 13425323	78.39
				Fuel Adj based on 0.013000-			542.88-
06/08	34743	05/08	34471	21760	EF	ELECTRIC 13425324	78.39
				Fuel Adj based on 0.013000-			282.88-
					EF	ELEC WIRES	1,185.28
					EF	ELEC ENERGY	4,764.00
06/08	3450	05/08	3447	3	GF	GAS SERVICE 24107351	11.24
				Fuel Adj based on 1.900000-			5.70-
					GF	GAS DISTR.	7.79
					GF	GAS COMMODTY	16.05
06/08	21159	05/08	20220	93900	WF4	WATER 94507923	847.96
06/08	34876	05/08	34243	63300	WF2	WATER 92230038	477.86
					SC	SEWER	704.23
					D50	DRAINAGE CHG	300.00
					SN4	SANITATION	135.18

AMOUNT DUE $7,774.91
AMOUNT DUE AFTER 07/09/2025 $8,552.40

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

188179060000386500004252б

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**
07/09/2025	$38.65

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. FAIRGROUNDS		1305 E BLUE BELL RD		18-8179-06
Service Date From		Number of Days	Bill Date	Due Date
05/08/2025	06/08/2025	31	06/24/2025	07/09/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	48.09
					Payments as of 06/03	48.09-
					Current Balance	0.00
06/08	32	05/08	32	0 EC	ELECTRIC 30851700	16.77
06/08	22194	05/08	22137	57 EC	ELECTRIC 29393560	16.77
				Fuel Adj	based on 0.013000-	0.74-
				EC	ELEC WIRES	1.57
				EC	ELEC ENERGY	4.28

AMOUNT DUE $38.65
AMOUNT DUE AFTER 07/09/2025 $42.52

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

18227901011964730131661217

*************SCH 5-DIGIT 77833
1 - 302
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**
07/09/2025	$11,964.73

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. JAIL	1206 OLD INDEPENDENCE RD	18-2279-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
05/08/2025	06/08/2025	31	06/24/2025	07/09/2025

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE			TOTAL
						Previous Balance	10,656.33
						Payments as of 06/03	10,656.33-
						Current Balance	0.00
06/08	36039	05/08	35760	83700	EF	ELECTRIC 13425257	78.39
				Fuel Adj based on		0.013000-	1,088.10-
					EF	ELEC WIRES	1,561.84
					EF	ELEC ENERGY	6,277.50
06/08	1925	05/08	1816	109	GE	GAS SERVICE 24107352	63.23
				Fuel Adj based on		1.900000-	207.10-
					GE	GAS DISTR.	159.69
					GE	GAS COMMODTY	583.15
06/08	86279	05/08	82838	344100	WF4	WATER 91312037	2,659.41
					SC	SEWER	1,535.94
					SN4	SANITATION	190.78
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $11,964.73
AMOUNT DUE AFTER 07/09/2025 $13,161.21

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

188398010008089600088986 3

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**
07/09/2025	$808.96

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		18-8398-01
Service Date From		Number of Days	Bill Date	Due Date
05/08/2025	06/08/2025	31	06/24/2025	07/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	611.91
						Payments as of 06/03	611.91-
						Current Balance	0.00
06/08	10092	05/08	9997	7600	ED	ELECTRIC 13425255	29.13
				Fuel Adj		based on 0.013000-	98.80-
					ED	ELEC WIRES	208.92
					ED	ELEC ENERGY	570.00
06/08	835	05/08	822	1300	WF2	WATER 92230036	81.67
					SC	SEWER	18.04

AMOUNT DUE $808.96
AMOUNT DUE AFTER 07/09/2025 $889.86

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

5000040000068475000753231

*************SCH 5-DIGIT 77833
1 - 100
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
07/23/2025	$684.75

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	To	Number of Days	Bill Date	Due Date
05/22/2025	06/22/2025	31	07/08/2025	07/23/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	1,135.59
					Payments as of 06/17	1,135.59-
					Current Balance	0.00
Reclaimed Water				171187 SR	SEWER	684.75

AMOUNT DUE $684.75
AMOUNT DUE AFTER 07/23/2025 $753.23

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

015491000000707000077760

*************SCH 5-DIGIT 77833
1-99
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**
07/23/2025	$70.70

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
05/22/2025	06/22/2025	31	07/08/2025	07/23/2025

---CURRENT----		---PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	71.87
					Payments as of 06/17	71.87-
					Current Balance	0.00
06/22	10278	05/22	10206	72 EC	ELECTRIC 31668939	16.77
					Fuel Adj based on 0.013000-	0.94-
				EC	ELEC WIRES	1.98
				EC	ELEC ENERGY	5.40
				SLT	SEC LIGHT	27.80
				D1	DRAINAGE CHG	19.69

AMOUNT DUE $70.70
AMOUNT DUE AFTER 07/23/2025 $77.76

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

0154920100004713000051848

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**
07/23/2025	$47.13

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	**Number of Days**	**Bill Date**	**Due Date**
05/22/2025 06/22/2025	31	07/08/2025	07/23/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	47.13
					Payments as of 06/17	47.13-
					Current Balance	0.00
06/22	9706	05/22	9679	27 EC	ELECTRIC 30852111	16.77
				Fuel Adj	based on 0.013000-	0.35-
				EC	ELEC WIRES	0.74
				EC	ELEC ENERGY	2.03
				D1	DRAINAGE CHG	27.94

AMOUNT DUE $47.13
AMOUNT DUE AFTER 07/23/2025 $51.84

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(

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: 06/25/2025

TOTAL AMOUNT DUE
07/11/2025

$78.61

After Due Date
$83.61

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	65,127 - 65,597	30	1	470	$78.61

Current Charges **$78.61**

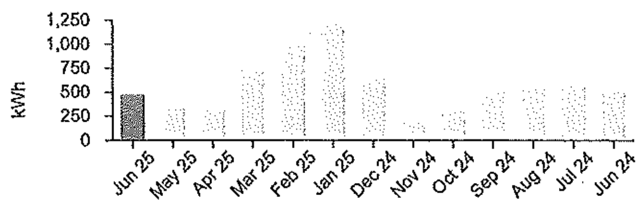
Meter: 94412551

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

Service From: 05/21/2025 To: 06/20/2025

Wholesale Power Cost 470 kWh	$29.58
Bluebonnet Commercial Service 470 kWh	$47.49
(Includes $30.00 Service Availability Charge)	
Franchise Fee-Burton	$1.54
Current Charges	**$78.61**

	Current Month	Previous Month	Last Year
Days of Service	30	30	31
kWh	470	349	522



Account Summary as of June 25, 2025

Previous Balance	$43.03
Payment Received 06/03/2025	-$43.03
Balance Forward	**$0.00**
Current Charges	$78.61
Total Amount Due	**$78.61**

A Message From Bluebonnet
Summer is a great time to monitor your electricity use. Log in online or through the MyBluebonnet mobile app, then click "Usage" to track trends and avoid surprises on your bill. Summer office closings: June 19 for Juneteenth, July 4 for Independence Day and Sept. 1 for Labor Day.

KEEP

SEND *Please mail this portion with your payment.*

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

ACCOUNT # 5000269834 BILLING DATE 06/25/2025

ACCOUNT NAME		WASHINGTON CO PRCT 4
TOTAL DUE BY 07/11/2025	**$**	**78.61**
AMOUNT DUE AFTER 07/11/2025	$	83.61

☐ 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 10
GIDDINGS TX 78942-0240

```
304 0 AV 0.545                  5 304
WASHINGTON CO PRCT 4              C-2
105 W MAIN ST STE 105
BRENHAM TX 77833-3693
```

461005000269834000007861000008361062520256

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: 07/06/2025

TOTAL AMOUNT DUE
07/22/2025

$473.16

After Due Date
$496.82

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,121 - 22,143	29	60	1,320	$197.17
11859127	Commercial Single Phase	86,650 - 88,932	29	1	2,282	$275.99
					Current Charges	**$473.16**

Account Summary as of July 6, 2025

Previous Balance	$372.01
Payment Received 06/17/2025	-$372.01
Balance Forward	**$0.00**
Current Charges	$473.16
Total Amount Due	**$473.16**

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 # 5500156034 BILLING DATE 07/06/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 07/22/2025	$	**473.16**
AMOUNT DUE AFTER 07/22/2025	$	496.82

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

```
561 0 AV 0.545                  5 561
WASHINGTON COUNTY                 C-2
105 W MAIN ST STE 105
BRENHAM TX 77833-3693
```

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

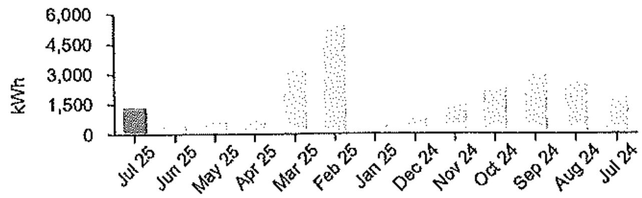
4610055001560340000473160000496820706202556

Meter: 93373812

Service Address: 2509 HWY 105 - ATS WAREHOUSE BRENHAM 77833

Service From: 06/02/2025 To: 07/01/2025	
Wholesale Power Cost 1,320 kWh	$83.08
Bluebonnet Commercial Service 1,320 kWh (Includes $50.00 Service Availability Charge)	$101.63
Sales Tax	$12.46
Current Charges	**$197.17**

	Current Month	Previous Month	Last Year
Days of Service	29	32	17
kWh	1,320	420	1,800

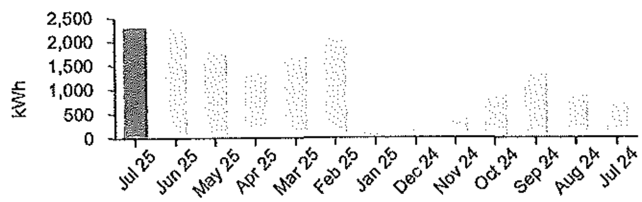


Meter: 11859127

Service Address: 2509 HWY 105 - ATS OFFICE BRENHAM 77833

Service From: 06/02/2025 To: 07/01/2025	
Wholesale Power Cost 2,282 kWh	$143.62
Bluebonnet Commercial Service 2,282 kWh (Includes $30.00 Service Availability Charge)	$114.92
Sales Tax	$17.45
Current Charges	**$275.99**

	Current Month	Previous Month	Last Year
Days of Service	29	32	17
kWh	2,282	2,253	713



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

208410000005494200060437б

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

Account Number	
20-8410-00	INV0016746
Due Date	**AMOUNT DUE**
07/23/2025	$549.42

010-2200-54400

Emergency Utility Assistance Donation:$_________

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

Name		Service Address		Account Number
WASHINGTON CO. - E.M.S.		1875 US HIGHWAY 290 W		20-8410-00
Service Date From		Number of Days	Bill Date	Due Date
05/22/2025	06/22/2025	31	07/08/2025	07/23/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	561.51
					Payments as of 06/17	561.51-
					Current Balance	0.00
06/22	2948	05/22	2946	2	GE GAS SERVICE 20662585	63.23
					Fuel Adj based on 2.050000-	4.10-
					GE GAS DISTR.	2.93
					GE GAS COMMODTY	10.70
06/22	4288	05/22	4204	8400	WF2 WATER 91359904	106.62
06/22	243	05/22	243	0	WI WATER 95055267	0.00
					FLU FIRE LINE	74.54
					SC SEWER	42.07
					SN4 SANITATION	190.78
					D10 DRAINAGE CHG	62.65

AMOUNT DUE $549.42
AMOUNT DUE AFTER 07/23/2025 $604.37

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

APPROVED
JUL 10 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

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: 07/06/2025

TOTAL AMOUNT DUE
07/22/2025

$473.16

After Due Date
$496.82

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,121 - 22,143	29	60	1,320	$197.17
11859127	Commercial Single Phase	86,650 - 88,932	29	1	2,282	$275.99
					Current Charges	**$473.16**

Account Summary as of July 6, 2025

Previous Balance	$372.01
Payment Received 06/17/2025	-$372.01
Balance Forward	**$0.00**
Current Charges	$473.16
Total Amount Due	**$473.16**

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 # 5500156034 BILLING DATE 07/06/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 07/22/2025	**$**	**473.16**
AMOUNT DUE AFTER 07/22/2025	$	496.82

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

561 0 AV 0.545 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

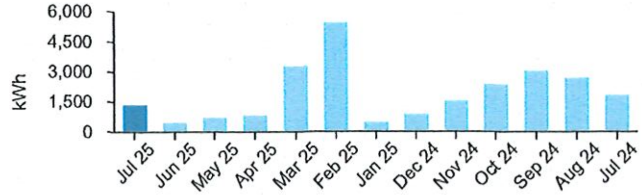
461005500156034000047316000049682070620256

Meter: 93373812

Service Address: 2509 HWY 105 - ATS WAREHOUSE BRENHAM 77833

Service From: 06/02/2025 To: 07/01/2025	
Wholesale Power Cost 1,320 kWh	$83.08
Bluebonnet Commercial Service 1,320 kWh (Includes $50.00 Service Availability Charge)	$101.63
Sales Tax	$12.46
Current Charges	**$197.17**

	Current Month	Previous Month	Last Year
Days of Service	29	32	17
kWh	1,320	420	1,800



Meter: 11859127

Service Address: 2509 HWY 105 - ATS OFFICE BRENHAM 77833

Service From: 06/02/2025 To: 07/01/2025	
Wholesale Power Cost 2,282 kWh	$143.62
Bluebonnet Commercial Service 2,282 kWh (Includes $30.00 Service Availability Charge)	$114.92
Sales Tax	$17.45
Current Charges	**$275.99**

	Current Month	Previous Month	Last Year
Days of Service	29	32	17
kWh	2,282	2,253	713