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

2185270100021109000232208

*************SCH 5-DIGIT 77833
1 - 274
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**
06/02/2026	$211.09

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. ENGINEERING		3650 STATE HIGHWAY 36 N		21-8527-01
Service Date From		Number of Days	Bill Date	Due Date
04/01/2026	05/01/2026	30	05/15/2026	06/02/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
					Previous Balance		247.68
					Penalties applied		24.77
					Payments as of 05/06		247.68-
					Current Balance		0.00
05/01	421	04/01	420	1 GE	GAS SERVICE	24612577	63.23
				Fuel Adj	based on 2.650000-		2.65-
				GE	GAS DISTR.		1.47
				GE	GAS COMMODTY		5.35
	0	08/02	0	0 WD	WATER	PULLED	0.00
05/01	9810	04/01	9691	11900 WG2	WATER	89531041	143.69

AMOUNT DUE $211.09
AMOUNT DUE AFTER 06/02/2026 $232.20

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City of BRENHAM

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

120789020008192700090101199

*************SCH 5-DIGIT 77833
1-275
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**
06/02/2026	$819.27

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
04/01/2026	05/01/2026	30	05/15/2026	06/02/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	857.78
						Payments as of 04/30	857.78-
						Current Balance	0.00

05/01	5554	04/01	5480	5920	EF	ELECTRIC 28698988	78.39
				Fuel Adj		based on 0.003000-	17.76-
					EF	ELEC WIRES	110.47
					EF	ELEC ENERGY	444.00
05/01	354	04/01	352	2	GE	GAS SERVICE 20495579	63.23
				Fuel Adj		based on 2.650000-	5.30-
					GE	GAS DISTR.	2.93
					GE	GAS COMMODTY	10.70
05/01	4557	04/01	4547	1000	WF2	WATER 65906550	81.67
					SC	SEWER	20.49
					D1	DRAINAGE CHG	30.45

AMOUNT DUE $819.27
AMOUNT DUE AFTER 06/02/2026 $901.19

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https://cityofbrenham.online/solar-guide

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

188398010000702750000773024

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**
06/09/2026	$702.75

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. JAIL	1206 OLD INDEPENDENCE RD		18-8398-01
Service Date From	Number of Days	Bill Date	Due Date
04/08/2026 05/08/2026	30	05/22/2026	06/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	662.86
					Payments as of 05/06	662.86-
					Current Balance	0.00
05/08	10993	04/08	10921	5760 EF	ELECTRIC 13425255	78.39
				Fuel Adj	based on 0.003000-	17.28-
				EF	ELEC WIRES	107.48
				EF	ELEC ENERGY	432.00
05/08	1062	04/08	1045	1700 WF2	WATER 92230036	81.67
				SC	SEWER	20.49

AMOUNT DUE $702.75
AMOUNT DUE AFTER 06/09/2026 $773.02

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

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

18227901012155770133713379

*************SCH 5-DIGIT 77833
1-313
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**
06/09/2026	$12,155.77

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		Number of Days	Bill Date	Due Date
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	10,896.34
					Payments as of 05/06	10,896.34-
					Current Balance	0.00
05/08	38633	04/08	38398	70500 EF	ELECTRIC 13425257	78.39
				Fuel Adj	based on 0.003000-	211.50-
				EF	ELEC WIRES	1,315.53
				EF	ELEC ENERGY	5,287.50
05/08	3074	04/08	2948	126 GE	GAS SERVICE 24107352	63.23
				Fuel Adj	based on 2.650000-	333.90-
				GE	GAS DISTR.	184.59
				GE	GAS COMMODTY	674.10
05/08	124327	04/08	120616	371100 WF4	WATER 91312037	2,854.89
				SC	SEWER	1,883.08
				SN4	SANITATION	209.86
				D30	DRAINAGE CHG	150.00

AMOUNT DUE $12,155.77
AMOUNT DUE AFTER 06/09/2026 $13,371.37

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https://cityofbrenham.online/solar-guide

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

188179060000585200006437 5

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**
06/09/2026	$58.52

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. FAIRGROUNDS	1305 E BLUE BELL RD		18-8179-06
Service Date From	Number of Days	Bill Date	Due Date
04/08/2026 05/08/2026	30	05/22/2026	06/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	65.61
					Payments as of 05/06	65.61-
					Current Balance	0.00
05/08	175	04/08	155	20 EC	ELECTRIC 30851700	16.77
					Fuel Adj based on 0.003000-	0.06-
05/08	23883	04/08	23652	231 EC	ELECTRIC 29393560	16.77
					Fuel Adj based on 0.003000-	0.69-
				EC	ELEC WIRES	6.90
				EC	ELEC ENERGY	18.83

AMOUNT DUE $58.52
AMOUNT DUE AFTER 06/09/2026 $64.37

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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

1822740000881385009695259

*************SCH 5-DIGIT 77833
1-312
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**
06/09/2026	$8,813.85

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE		TOTAL
					Previous Balance	5,366.89
					Payments as of 05/06	5,366.89-
					Current Balance	0.00
05/08	12661	04/08	12585	36480 EF	ELECTRIC 13425323	78.39
					Fuel Adj based on 0.003000-	109.44-
05/08	37291	04/08	37104	14960 EF	ELECTRIC 13425324	78.39
					Fuel Adj based on 0.003000-	44.88-
				EF	ELEC WIRES	959.87
				EF	ELEC ENERGY	3,858.00
05/08	3562	04/08	3559	3 GF	GAS SERVICE 24107351	11.24
					Fuel Adj based on 2.650000-	7.95-
				GF	GAS DISTR.	7.79
				GF	GAS COMMODTY	16.05
05/08	39622	04/08	37421	220100 WF4	WATER 94507923	1,761.65
05/08	40790	04/08	40288	50200 WF2	WATER 92230038	383.01
				SC	SEWER	1,373.03
				D50	DRAINAGE CHG	300.00
				SN4	SANITATION	148.70

AMOUNT DUE $8,813.85
AMOUNT DUE AFTER 06/09/2026 $9,695.25

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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

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

02145701001493980016433B5

*************SCH 5-DIGIT 77833
1-311
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**
06/09/2026	**$1,493.98**

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

Emergency Utility Assistance Donation:$_________

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
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,336.52
						Payments as of 05/06	1,336.52-
						Current Balance	0.00
05/08	35429	04/08	35259	13600	EF	ELECTRIC 14853606	78.39
				Fuel Adj		based on 0.003000-	40.80-
					EF	ELEC WIRES	253.78
					EF	ELEC ENERGY	1,020.00
05/08	2091	04/08	2091	0	GB	GAS SERVICE 24674857	63.23
					GB	GAS DISTR.	0.00
					GB	GAS COMMODTY	0.00
05/08	7527	04/08	7481	4600	WF5	WATER 90875771	62.85
					SC	SEWER	28.59
					DJ	DRAINAGE CHG	27.94

AMOUNT DUE **$1,493.98**
AMOUNT DUE AFTER 06/09/2026 **$1,643.38**

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

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(979) 337-7520

18228100000176510001194163

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	
18-2281-00	
Due Date	**AMOUNT DUE**
06/09/2026	$176.51

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		1405 E BLUE BELL RD		18-2281-00
Service Date		Number of Days	Bill Date	Due Date
From				
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	163.39
					Payments as of 05/06	163.39-
					Current Balance	0.00
05/08	119792	04/08	118365	1427 EC	ELECTRIC 29458134	16.77
					Fuel Adj based on 0.003000-	4.28-
05/08	78635	04/08	78625	10 EC	ELECTRIC 29458136	16.77
					Fuel Adj based on 0.003000-	0.03-
				EC	ELEC WIRES	39.50
				EC	ELEC ENERGY	107.78

AMOUNT DUE $176.51
AMOUNT DUE AFTER 06/09/2026 $194.16

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

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

1822800000068874000757625

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**
06/09/2026	$688.74

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
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	671.37
						Payments as of 05/06	671.37-
						Current Balance	0.00
05/08	527586	04/08	525483	2103	ED	ELECTRIC 14853716	29.13
						Fuel Adj based on 0.003000-	6.31-
					ED	ELEC WIRES	57.81
					ED	ELEC ENERGY	157.73
					SLT	SEC LIGHT	69.50
05/08	684	04/08	684	0	GE	GAS SERVICE 30681477	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
05/08	340	04/08	335	500	WF1	WATER 99097893	33.61
					SC	SEWER	20.49
					SN4	SANITATION	113.55
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $688.74
AMOUNT DUE AFTER 06/09/2026 $757.62

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City of BRENHAM

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

182277010000525600057823

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**
06/09/2026	$52.56

Emergency Utility Assistance Donation:$_________

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

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

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE		TOTAL
					Previous Balance	52.62
					Payments as of 05/06	52.62-
					Current Balance	0.00
05/08	142218	04/08	142196	22 EC	ELECTRIC 26334105	16.77
					Fuel Adj based on 0.003000-	0.07-
				EC	ELEC WIRES	0.60
				EC	ELEC ENERGY	1.65
05/08	0	04/08	0	0 WF1	WATER 96006451	33.61

AMOUNT DUE $52.56
AMOUNT DUE AFTER 06/09/2026 $57.82

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City of BRENHAM

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

02150100003834070042174B4

Pay Online at www.cityofbrenham.org
Kiosk available for after hour payments.
$26 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**
06/09/2026	$3,834.07

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. COURTHOUSE	100 E MAIN ST	02-1501-00

Service Date From		Number of Days	Bill Date	Due Date
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	3,695.85
						Payments as of 05/06	3,695.85-
						Current Balance	0.00
05/08	53883	04/08	53585	35760	EF	ELECTRIC 14853603	78.39
				Fuel Adj based on 0.003000-			107.28-
					EF	ELEC WIRES	667.28
					EF	ELEC ENERGY	2,682.00
05/08	6998	04/08	6998	0	GE	GAS SERVICE 24674856	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
05/08	123608	04/08	123372	23600	WF2	WATER 65906548	192.48
05/08	56909	04/08	56909	0	WI	WATER 67437985	0.00
					SC	SEWER	124.73
					SN4	SANITATION	113.55
					D1	DRAINAGE CHG	19.69

AMOUNT DUE $3,834.07
AMOUNT DUE AFTER 06/09/2026 $4,217.48

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

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City of BRENHAM

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

02137001000054100000059514

*************SCH 5-DIGIT 77833
1-310
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**
06/09/2026	$54.10

Emergency Utility Assistance Donation:$__________

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	110 S PARK ST	02-1370-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE				TOTAL
						Previous Balance		54.10
						Payments as of 05/06		54.10-
						Current Balance		0.00

05/08	903	04/08	874	2900	WF1	WATER	93299062	33.61
					SC	SEWER		20.49

AMOUNT DUE $54.10
AMOUNT DUE AFTER 06/09/2026 $59.51

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

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City of BRENHAM

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

06152003001640980018050866

*************SCH 5-DIGIT 77833
1 - 309
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**
06/09/2026	$1,640.98

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. COMMUNICATION		301 N BAYLOR ST		06-1520-03
Service Date From		Number of Days	Bill Date	Due Date
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,566.17
						Payments as of 05/06	1,566.17-
						Current Balance	0.00
05/08	46271	04/08	45892	15160	EE	ELECTRIC 29420750	44.96
				Fuel Adj		based on 0.003000-	45.48-
					EE	ELEC WIRES	282.89
					EE	ELEC ENERGY	1,137.00
05/08	118	04/08	118	0	GE	GAS SERVICE 24107353	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
05/08	2180	04/08	2180	0	WI	WATER 71430884	0.00
05/08	1119	04/08	1080	3900	WF1	WATER 91930312	37.77
					SC	SEWER	25.04
					SN4	SANITATION	90.55
					D1	DRAINAGE CHG	5.02

AMOUNT DUE $1,640.98
AMOUNT DUE AFTER 06/09/2026 $1,805.08

PLEASE USE LINK FOR RESIDENTIAL SOLAR CONSUMER GUIDE
https://cityofbrenham.online/solar-guide

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
06/08/2026

$2,349.51

After Due Date
$2,466.99

Account Name: WASHINGTON COUNTY EMS
Account Number: 5000255100
Bill Date: 05/21/2026

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	71,863 - 73,889	33	1	2,026	$232.90
99980074	Commercial Three Phase	62,896 - 63,261	33	40	14,600	$1,168.31
136663093	Commercial Single Phase	77,273 - 77,798	33	1	525	$82.58
98060954	Commercial Single Phase	32,712 - 35,121	33	1	2,409	$276.70
88977947	Commercial Single Phase	47,271 - 51,832	33	1	4,561	$519.63
24974279	Commercial Single Phase	0 - 0	10	40	0	$69.39
					Current Charges	**$2,349.51**

Account Summary as of May 21, 2026

Previous Balance	$2,151.40
Payment Received 05/04/2026	-$2,151.40
Balance Forward	**$0.00**
Current Charges	$2,349.51
Total Amount Due	**$2,349.51**

A Message From Bluebonnet
In a cooperative, you're not just a customer, you're a member and co-op owner. Members participate in the Annual Meeting, share annual profits as capital credits on May bills and belong to a community-involved organization. Bluebonnet offices are closed on May 25 for Memorial Day.

▲ KEEP

▼ SEND *Please mail this portion with your payment.*

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

ACCOUNT # 5000255100 BILLING DATE 05/21/2026

ACCOUNT NAME		WASHINGTON COUNTY EMS
TOTAL DUE BY 06/08/2026	**$**	**2,349.51**
AMOUNT DUE AFTER 06/08/2026	$	2,466.99

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

578 1 AV 0.593 5 578
C-3
WASHINGTON COUNTY EMS
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

461005000255100000234951000246699052120267

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
06/12/2026

$38.60

After Due Date
$43.60

Account Name: WASHINGTON CO PRCT 4
Account Number: 5000269834
Bill Date: 05/27/2026

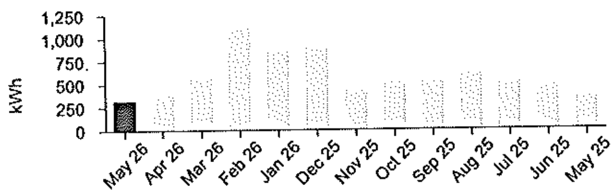
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	72,013 - 72,335	29	1	322	$38.60
					Current Charges	**$38.60**

Meter: 94412551

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

Service From: 04/22/2026 To: 05/21/2026	
Wholesale Power Cost 322 kWh	$20.27
Bluebonnet Commercial Service 322 kWh	$41.98
(Includes $30.00 Service Availability Charge)	
Capital Credits	**-$24.90**
Franchise Fee-Burton	$1.25
Current Charges	**$38.60**

	Current Month	Previous Month	Last Year
Days of Service	29	30	30
kWh	322	380	349



Account Summary as of May 27, 2026

Previous Balance	$69.42
Payment Received 05/05/2026	-$69.42
Balance Forward	**$0.00**
Current Charges	$38.60
Total Amount Due	**$38.60**

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KEEP

SEND *Please mail this portion with your payment.*

ACCOUNT # 5000269834 BILLING DATE 05/27/2026

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

ACCOUNT NAME		WASHINGTON CO PRCT 4
TOTAL DUE BY 06/12/2026	**$**	**38.60**
AMOUNT DUE AFTER 06/12/2026	$	43.60

☐ 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

313 1 AV 0.593 5 313
WASHINGTON CO PRCT 4 C-2
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

461005000269834000003860000004360052720263

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

061520030016409800180508б

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

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

Account Number	
06-1520-03	
Due Date	**AMOUNT DUE**
06/09/2026	$1,640.98

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

Emergency Utility Assistance Donation:$_________

Name	Service Address	Account Number
WASHINGTON CO. COMMUNICATION	301 N BAYLOR ST	06-1520-03

Service Date From		Number of Days	Bill Date	Due Date
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,566.17
						Payments as of 05/06	1,566.17-
						Current Balance	0.00
05/08	46271	04/08	45892	15160	EE	ELECTRIC 29420750	44.96
						Fuel Adj based on 0.003000-	45.48-
					EE	ELEC WIRES	282.89
					EE	ELEC ENERGY	1,137.00
05/08	118	04/08	118	0	GE	GAS SERVICE 24107353	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
05/08	2180	04/08	2180	0	WI	WATER 71430884	0.00
05/08	1119	04/08	1080	3900	WF1	WATER 91930312	37.77
					SC	SEWER	25.04
					SN4	SANITATION	90.55
					D1	DRAINAGE CHG	5.02

AMOUNT DUE $1,640.98
AMOUNT DUE AFTER 06/09/2026 $1,805.08

PLEASE USE LINK FOR RESIDENTIAL SOLAR CONSUMER GUIDE
https://cityofbrenham.online/solar-guide

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

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

18227201000746920008216Z9

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	
18-2272-01	
Due Date	**AMOUNT DUE**
06/09/2026	$746.92

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. - E.M.S.	1100 E BLUE BELL RD	18-2272-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	667.03
					Payments as of 05/06	667.03-
					Current Balance	0.00

05/08	9859	04/08	9794	5200 ED	ELECTRIC 14853549	29.13
				Fuel Adj	based on 0.003000-	15.60-
				ED	ELEC WIRES	142.95
				ED	ELEC ENERGY	390.00
05/08	2168	04/08	2166	2 GE	GAS SERVICE 24612574	63.23
				Fuel Adj	based on 2.650000-	5.30-
				GE	GAS DISTR.	2.93
				GE	GAS COMMODTY	10.70
05/08	475	04/08	447	2800 WF5	WATER 95342818	55.46
				SC	SEWER	20.49
				CAR	SANITATION	43.11
				D1	DRAINAGE CHG	9.82

AMOUNT DUE $746.92
AMOUNT DUE AFTER 06/09/2026 $821.62

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(979) 337-7520

18839801000702750007773024

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**
06/09/2026	$702.75

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	662.86
					Payments as of 05/06	662.86-
					Current Balance	0.00

05/08	10993	04/08	10921	5760	EF ELECTRIC 13425255	78.39
					Fuel Adj based on 0.003000-	17.28-
					EF ELEC WIRES	107.48
					EF ELEC ENERGY	432.00
05/08	1062	04/08	1045	1700	WF2 WATER 92230036	81.67
					SC SEWER	20.49

AMOUNT DUE $702.75
AMOUNT DUE AFTER 06/09/2026 $773.02

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City of BRENHAM

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

1822790101215577013371379

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	
18-2279-01	
Due Date	**AMOUNT DUE**
06/09/2026	$12,155.77

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

Emergency Utility Assistance Donation:$_________

Name	Service Address		Account Number
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD		18-2279-01
Service Date From	Number of Days	Bill Date	Due Date
04/08/2026 05/08/2026	30	05/22/2026	06/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	10,896.34
					Payments as of 05/06	10,896.34-
					Current Balance	0.00
05/08	38633	04/08	38398	70500 EF	ELECTRIC 13425257	78.39
					Fuel Adj based on 0.003000-	211.50-
				EF	ELEC WIRES	1,315.53
				EF	ELEC ENERGY	5,287.50
05/08	3074	04/08	2948	126 GE	GAS SERVICE 24107352	63.23
					Fuel Adj based on 2.650000-	333.90-
				GE	GAS DISTR.	184.59
				GE	GAS COMMODTY	674.10
05/08	124327	04/08	120616	371100 WF4	WATER 91312037	2,854.89
				SC	SEWER	1,883.08
				SN4	SANITATION	209.86
				D30	DRAINAGE CHG	150.00

AMOUNT DUE $12,155.77
AMOUNT DUE AFTER 06/09/2026 $13,371.37

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City of BRENHAM

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

18817906000058520000064375

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**
06/09/2026	$58.52

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

Emergency Utility Assistance Donation:$_________

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
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	65.61
					Payments as of 05/06	65.61-
					Current Balance	0.00
05/08	175	04/08	155	20 EC	ELECTRIC 30851700	16.77
					Fuel Adj based on 0.003000-	0.06-
05/08	23883	04/08	23652	231 EC	ELECTRIC 29393560	16.77
					Fuel Adj based on 0.003000-	0.69-
				EC	ELEC WIRES	6.90
				EC	ELEC ENERGY	18.83

AMOUNT DUE $58.52
AMOUNT DUE AFTER 06/09/2026 $64.37

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City of BRENHAM

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

1822740000881385009695259

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	
18-2274-00	
Due Date	**AMOUNT DUE**
06/09/2026	$8,813.85

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

Emergency Utility Assistance Donation:$__________

Name	Service Address	Account Number
WASHINGTON CO. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE		TOTAL
					Previous Balance	5,366.89
					Payments as of 05/06	5,366.89-
					Current Balance	0.00
05/08	12661	04/08	12585	36480	EF ELECTRIC 13425323	78.39
					Fuel Adj based on 0.003000-	109.44-
05/08	37291	04/08	37104	14960	EF ELECTRIC 13425324	78.39
					Fuel Adj based on 0.003000-	44.88-
					EF ELEC WIRES	959.87
					EF ELEC ENERGY	3,858.00
05/08	3562	04/08	3559	3	GF GAS SERVICE 24107351	11.24
					Fuel Adj based on 2.650000-	7.95-
					GF GAS DISTR.	7.79
					GF GAS COMMODTY	16.05
05/08	39622	04/08	37421	220100	WF4 WATER 94507923	1,761.65
05/08	40790	04/08	40288	50200	WF2 WATER 92230038	383.01
					SC SEWER	1,373.03
					D50 DRAINAGE CHG	300.00
					SN4 SANITATION	148.70

AMOUNT DUE $8,813.85
AMOUNT DUE AFTER 06/09/2026 $9,695.25

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City of BRENHAM

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(979) 337-7520

021457010014939800164338S

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

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

Account Number	
02-1457-01	
Due Date	**AMOUNT DUE**
06/09/2026	$1,493.98

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

Emergency Utility Assistance Donation:$_________

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
04/08/2026 05/08/2026	30	05/22/2026	06/09/2026

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE		DESCRIPTION	TOTAL
						Previous Balance	1,336.52
						Payments as of 05/06	1,336.52-
						Current Balance	0.00
05/08	35429	04/08	35259	13600	EF	ELECTRIC 14853606	78.39
						Fuel Adj based on 0.003000-	40.80-
					EF	ELEC WIRES	253.78
					EF	ELEC ENERGY	1,020.00
05/08	2091	04/08	2091	0	GB	GAS SERVICE 24674857	63.23
					GB	GAS DISTR.	0.00
					GB	GAS COMMODTY	0.00
05/08	7527	04/08	7481	4600	WF5	WATER 90875771	62.85
					SC	SEWER	28.59
					D1	DRAINAGE CHG	27.94

AMOUNT DUE $1,493.98
AMOUNT DUE AFTER 06/09/2026 $1,643.38

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P. O. Box 1059
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(979) 337-7520

1822810000017651000194163

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**
06/09/2026	$176.51

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		1405 E BLUE BELL RD		18-2281-00
Service Date From		Number of Days	Bill Date	Due Date
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	163.39
					Payments as of 05/06	163.39-
					Current Balance	0.00
05/08	119792	04/08	118365	1427 EC	ELECTRIC 29458134	16.77
				Fuel Adj	based on 0.003000-	4.28-
05/08	78635	04/08	78625	10 EC	ELECTRIC 29458136	16.77
				Fuel Adj	based on 0.003000-	0.03-
				EC	ELEC WIRES	39.50
				EC	ELEC ENERGY	107.78

AMOUNT DUE $176.51
AMOUNT DUE AFTER 06/09/2026 $194.16

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City of BRENHAM

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

182280000068874000757625

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**
06/09/2026	$688.74

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
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	671.37
						Payments as of 05/06	671.37-
						Current Balance	0.00

05/08	527586	04/08	525483	2103	ED	ELECTRIC 14853716	29.13
				Fuel Adj based on 0.003000-			6.31-
					ED	ELEC WIRES	57.81
					ED	ELEC ENERGY	157.73
					SLT	SEC LIGHT	69.50
05/08	684	04/08	684	0	GE	GAS SERVICE 30681477	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
05/08	340	04/08	335	500	WF1	WATER 99097893	33.61
					SC	SEWER	20.49
					SN4	SANITATION	113.55
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $688.74
AMOUNT DUE AFTER 06/09/2026 $757.62

PLEASE USE LINK FOR RESIDENTIAL SOLAR CONSUMER GUIDE
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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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City of BRENHAM

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

18227701000052560000057823

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**
06/09/2026	$52.56

Emergency Utility Assistance Donation:$_________

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		1425 OLD INDEPENDENCE RD		18-2277-01
Service Date From		Number of Days	Bill Date	Due Date
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	52.62
						Payments as of 05/06	52.62-
						Current Balance	0.00
05/08	142218	04/08	142196	22	EC	ELECTRIC 26334105	16.77
						Fuel Adj based on 0.003000-	0.07-
					EC	ELEC WIRES	0.60
					EC	ELEC ENERGY	1.65
05/08	0	04/08	0	0	WF1	WATER 96006451	33.61

AMOUNT DUE $52.56
AMOUNT DUE AFTER 06/09/2026 $57.82

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City of BRENHAM

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

02150100003834070042174484

Pay Online at www.cityofbrenham.org
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$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**
06/09/2026	$3,834.07

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. COURTHOUSE		100 E MAIN ST		02-1501-00
Service Date From		Number of Days	Bill Date	Due Date
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	3,695.85
						Payments as of 05/06	3,695.85-
						Current Balance	0.00

05/08	53883	04/08	53585	35760	EF	ELECTRIC 14853603	78.39
				Fuel Adj		based on 0.003000-	107.28-
					EF	ELEC WIRES	667.28
					EF	ELEC ENERGY	2,682.00
05/08	6998	04/08	6998	0	GE	GAS SERVICE 24674856	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
05/08	123608	04/08	123372	23600	WF2	WATER 65906548	192.48
05/08	56909	04/08	56909	0	WI	WATER 67437985	0.00
					SC	SEWER	124.73
					SN4	SANITATION	113.55
					D1	DRAINAGE CHG	19.69

AMOUNT DUE $3,834.07
AMOUNT DUE AFTER 06/09/2026 $4,217.48

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City of BRENHAM

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

0213700100005410000059514

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	
02-1370-01	
Due Date	**AMOUNT DUE**
06/09/2026	$54.10

Emergency Utility Assistance Donation:$_________

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		110 S PARK ST		02-1370-01
Service Date From		Number of Days	Bill Date	Due Date
04/08/2026	05/08/2026	30	05/22/2026	06/09/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE				TOTAL
						Previous Balance		54.10
						Payments as of 05/06		54.10-
						Current Balance		0.00

05/08	903	04/08	874	2900	WF1	WATER	93299062	33.61
					SC	SEWER		20.49

AMOUNT DUE $54.10
AMOUNT DUE AFTER 06/09/2026 $59.51

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

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: 06/04/2026

TOTAL AMOUNT DUE
06/22/2026

$627.01

After Due Date
$658.36

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,336 - 22,387	32	60	3,060	$386.72
98649708	Commercial Single Phase	6,708 - 8,656	32	1	1,948	$240.29
					Current Charges	**$627.01**

Account Summary as of June 4, 2026

Previous Balance	$574.68
Payment Received 05/12/2026	-$574.68
Balance Forward	**$0.00**
Current Charges	$627.01
Total Amount Due	**$627.01**

A Message From Bluebonnet
Keeping rights-of-way clear of trees and vegetation keeps power lines and crews safe and reduces power outages. Visit bluebonnet.coop/tree-trimming or log in to your MyBluebonnet account to submit a tree trimming service request. Summer office closings: June 19 for Juneteenth, July 3 for Independence Day (observed) and Sept. 7 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 06/04/2026

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 06/22/2026	**$**	**627.01**
AMOUNT DUE AFTER 06/22/2026	$	658.36

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560 1 AV 0.593 5 560
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

461005500156034000062701000065836060420269

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City of BRENHAM

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

015491000000796400008760З

*************SCH 5-DIGIT 77833
1-112
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**
06/23/2026	$79.64

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. COURTHOUSE		304 E ALAMO ST		01-5491-00
Service Date From		**Number of Days**	**Bill Date**	**Due Date**
04/22/2026	05/22/2026	30	06/08/2026	06/23/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	79.58
					Payments as of 05/19	79.58-
					Current Balance	0.00
05/22	11960	04/22	11807	153 EC	ELECTRIC 31668939	16.77
					Fuel Adj based on 0.002000-	0.31-
				EC	ELEC WIRES	4.21
				EC	ELEC ENERGY	11.48
				SLT	SEC LIGHT	27.80
				D1	DRAINAGE CHG	19.69

AMOUNT DUE $79.64
AMOUNT DUE AFTER 06/23/2026 $87.60

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KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

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

0154920100004471000049180

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**
06/23/2026	$44.71

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
04/22/2026	05/22/2026	30	06/08/2026	06/23/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	44.71
						Payments as of 05/19	44.71-
						Current Balance	0.00
05/22	9809	04/22	9809	0	EC	ELECTRIC 30852111	16.77
					EC	ELEC WIRES	0.00
					EC	ELEC ENERGY	0.00
					D1	DRAINAGE CHG	27.94

AMOUNT DUE $44.71
AMOUNT DUE AFTER 06/23/2026 $49.18

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

50000400000063760000070140

*************SCH 5-DIGIT 77833
1-113
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**
06/23/2026	$63.76

Emergency Utility Assistance Donation:$_________

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
Service Date From		Number of Days	Bill Date	Due Date
04/22/2026	05/22/2026	30	06/08/2026	06/23/2026

---CURRENT---		---PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	27.58
					Payments as of 05/19	27.58-
					Current Balance	0.00
Reclaimed Water				15941 SR	SEWER	63.76

AMOUNT DUE $63.76
AMOUNT DUE AFTER 06/23/2026 $70.14

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

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

Account Name: WASHINGTON COUNTY
Account Number: 5500068570
Bill Date: 06/11/2026

TOTAL AMOUNT DUE
06/29/2026

$1,286.84

After Due Date
$1,351.18

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	21,294 - 21,597	32	40	12,120	$1,286.84

Current Charges **$1,286.84**

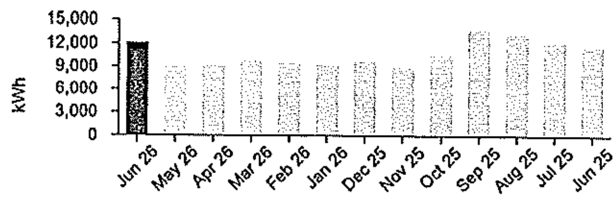
Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 05/07/2026 To: 06/08/2026

Wholesale Power Cost 12,120 kWh	$762.78
Bluebonnet Commercial Service 12,120 kWh (Includes $50.00 Service Availability Charge)	$524.06
Current Charges	**$1,286.84**

	Current Month	Previous Month	Last Year
Days of Service	32	30	32
kWh	12,120	9,040	11,760



Account Summary as of June 11, 2026

Previous Balance	$808.26
Payment Received 05/19/2026	-$808.26
Balance Forward	**$0.00**
Current Charges	$1,286.84
Total Amount Due	**$1,286.84**

A Message From Bluebonnet
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Bluebonnet
P.O. BOX 240 GIDDINGS TX 78942-0240

ACCOUNT # 5500068570 BILLING DATE 06/11/2026

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 06/29/2026	$	**1,286.84**
AMOUNT DUE AFTER 06/29/2026	$	1,351.18

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

323 1 AV 0.593 5 323
C-2
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

461005500068570000128684000135118061120260