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

120789020000857780000943562

*************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**
05/04/2026	$857.78

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
03/01/2026	04/01/2026	31	04/17/2026	05/04/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	712.69
						Payments as of 03/25	712.69-
						Current Balance	0.00
04/01	5480	03/01	5399	6480	EF	ELECTRIC 28698988	78.39
				Fuel Adj based on 0.005000-			32.40-
					EF	ELEC WIRES	120.92
					EF	ELEC ENERGY	486.00
04/01	352	03/01	350	2	GE	GAS SERVICE 20495579	63.23
				Fuel Adj based on 2.300000-			4.60-
					GE	GAS DISTR.	2.93
					GE	GAS COMMODTY	10.70
04/01	4547	03/01	4536	1100	WF2	WATER 65906550	81.67
					SC	SEWER	20.49
					D1	DRAINAGE CHG	30.45

AMOUNT DUE $857.78
AMOUNT DUE AFTER 05/04/2026 $943.56

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: 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

Account Name: WASHINGTON COUNTY
Account Number: 5500068570
Bill Date: 04/12/2026

TOTAL AMOUNT DUE
04/28/2026

$984.77

After Due Date
$1,034.01

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	20,839 - 21,068	29	40	9,160	$984.77

Current Charges **$984.77**

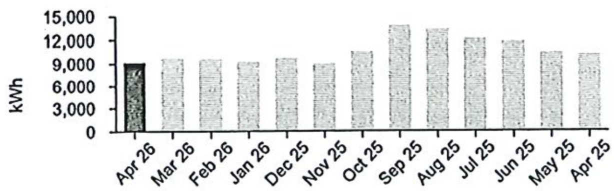
Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 03/09/2026 To: 04/07/2026

Wholesale Power Cost 9,160 kWh	$576.49
Bluebonnet Commercial Service 9,160 kWh	$408.28
(Includes $50.00 Service Availability Charge)	
Current Charges	**$984.77**

	Current Month	Previous Month	Last Year
Days of Service	29	31	30
kWh	9,160	9,760	10,120



Account Summary as of April 12, 2026

Previous Balance	$1,046.01
Payment Received 03/24/2026	-$1,046.01
Balance Forward	**$0.00**
Current Charges	$984.77
Total Amount Due	**$984.77**

A Message From Bluebonnet

Bring the QR code for quick and easy registration at Bluebonnet's Annual Meeting on May 12 at The Silos on 77 in Giddings. Registration starts at 1:30 p.m. and the meeting begins at 2:30 p.m. If you can't make it, submit your proxy form by May 5 to ensure your voice is heard.

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

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

ACCOUNT # 5500068570 BILLING DATE 04/12/2026

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 04/28/2026	**$**	**984.77**
AMOUNT DUE AFTER 04/28/2026	$	1,034.01

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

320 1 AV 0.593
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 320
C-2

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

5

461005500068570000098477000103401041220268

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

INV0018659
010-2200-54400

182272010006670300007337300

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**
05/11/2026	$667.03

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		Number of Days	Bill Date	Due Date

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
03/08/2026	04/08/2026	31	04/24/2026	05/11/2026

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE		DESCRIPTION	TOTAL
						Previous Balance	601.51
						Payments as of 04/01	601.51-
						Current Balance	0.00
04/08	9794	03/08	9738	4480	ED	ELECTRIC 14853549	29.13
				Fuel Adj based on		0.005000-	22.40-
					ED	ELEC WIRES	123.16
					ED	ELEC ENERGY	336.00
04/08	2166	03/08	2164	2	GE	GAS SERVICE 24612574	63.23
				Fuel Adj based on		2.300000-	4.60-
					GE	GAS DISTR.	2.93
					GE	GAS COMMODTY	10.70
04/08	447	03/08	417	3000	WF5	WATER 95342818	55.46
					SC	SEWER	20.49
					CAR	SANITATION	43.11
					D1	DRAINAGE CHG	9.82

AMOUNT DUE $667.03
AMOUNT DUE AFTER 05/11/2026 $733.73

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: https://cityofbrenham.online/solar-guide

APPROVED
APR 30 2026
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

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

INV0018660
010-0102-54400

061520030015661700172279l

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**
05/11/2026	$1,566.17

Emergency Utility Assistance Donation:$_________

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

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

Service Date From		Number of Days	Bill Date	Due Date
03/08/2026	04/08/2026	31	04/24/2026	05/11/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,350.59
						Payments as of 04/01	1,350.59-
						Current Balance	0.00
04/08	45892	03/08	45526	14640	EE	ELECTRIC 29420750	44.96
				Fuel Adj		based on 0.005000-	73.20-
					EE	ELEC WIRES	273.18
					EE	ELEC ENERGY	1,098.00
04/08	118	03/08	117	1	GE	GAS SERVICE 24107353	63.23
				Fuel Adj		based on 2.300000-	2.30-
					GE	GAS DISTR.	1.47
					GE	GAS COMMODTY	5.35
04/08	2180	03/08	2180	0	WI	WATER 71430884	0.00
04/08	1080	03/08	1044	3600	WF1	WATER 91930312	36.38
					SC	SEWER	23.53
					SN4	SANITATION	90.55
					D1	DRAINAGE CHG	5.02

AMOUNT DUE $1,566.17
AMOUNT DUE AFTER 05/11/2026 $1,722.79

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: https://cityofbrenham.online/solar-guide

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City of BRENHAM

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

INV0013661

010-0600-54400

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**
05/11/2026	$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
03/08/2026	04/08/2026	31	04/24/2026	05/11/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE				TOTAL
						Previous Balance		54.10
						Payments as of 04/01		54.10-
						Current Balance		0.00
04/08	874	03/08	845	2900	WF1	WATER	93299062	33.61
					SC	SEWER		20.49

AMOUNT DUE $54.10
AMOUNT DUE AFTER 05/11/2026 $59.51

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: https://cityofbrenham.online/solar-guide

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WASHINGTON COUNTY AUDITOR

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

INV0018662
010-0600-54400

021501000036958500406544l

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
05/11/2026	$3,695.85

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
03/08/2026 04/08/2026	31	04/24/2026	05/11/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	3,290.39
					Payments as of 04/01	3,290.39-
					Current Balance	0.00
04/08	53585	03/08	53293	35040 EF	ELECTRIC 14853603	78.39
				Fuel Adj	based on 0.005000-	175.20-
				EF	ELEC WIRES	653.85
				EF	ELEC ENERGY	2,628.00
04/08	6998	03/08	6990	8 GE	GAS SERVICE 24674856	63.23
				Fuel Adj	based on 2.300000-	18.40-
				GE	GAS DISTR.	11.72
				GE	GAS COMMODTY	42.80
04/08	123372	03/08	123172	20000 WF2	WATER 65906548	171.71
04/08	56909	03/08	56909	0 WI	WATER 67437985	0.00
				SC	SEWER	106.51
				SN4	SANITATION	113.55
				D1	DRAINAGE CHG	19.69

AMOUNT DUE $3,695.85
AMOUNT DUE AFTER 05/11/2026 $4,065.44

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PLEASE VISIT: https://cityofbrenham.online/solar_guide

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

INV0018663
010-0600-54400

182277010000526200005788 8

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**
05/11/2026	$52.62

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		1425 OLD INDEPENDENCE RD	18-2277-01

Service Date From		Number of Days	Bill Date	Due Date
03/08/2026	04/08/2026	31	04/24/2026	05/11/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	52.09
					Payments as of 04/01	52.09-
					Current Balance	0.00
04/08	142196	03/08	142173	23 EC	ELECTRIC 26334105	16.77
					Fuel Adj based on 0.005000-	0.12-
				EC	ELEC WIRES	0.63
				EC	ELEC ENERGY	1.73
04/08	0	03/08	0	0 WF1	WATER 96006451	33.61

AMOUNT DUE $52.62
AMOUNT DUE AFTER 05/11/2026 $57.88

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: https://cityofbrenham.online/solar-guide

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APR 30 2026
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WASHINGTON COUNTY AUDITOR

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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

INV0018664
010-0600-54400

1822800000067137000738507

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
05/11/2026	$671.37

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. COURTHOUSE		1405 E BLUE BELL RD		18-2280-00
Service Date From		Number of Days	Bill Date	Due Date
03/08/2026	04/08/2026	31	04/24/2026	05/11/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	630.98
						Payments as of 04/01	630.98-
						Current Balance	0.00
04/08	525483	03/08	523515	1968	ED	ELECTRIC 14853716	29.13
						Fuel Adj based on 0.005000-	9.84-
					ED	ELEC WIRES	54.10
					ED	ELEC ENERGY	147.60
					SLT	SEC LIGHT	69.50
04/08	684	03/08	684	0	GE	GAS SERVICE 30681477	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
04/08	335	03/08	328	700	WF1	WATER 99097893	33.61
					SC	SEWER	20.49
					SN4	SANITATION	113.55
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $671.37
AMOUNT DUE AFTER 05/11/2026 $738.50

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: https://cityofbrenham.online/sola

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APR 30 2026
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

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

INV0018665
010-0600-54400

18228100000163390001797388

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**
05/11/2026	$163.39

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. COURTHOUSE		1405 E BLUE BELL RD		18-2281-00
Service Date From		Number of Days	Bill Date	Due Date
03/08/2026	04/08/2026	31	04/24/2026	05/11/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	133.03
					Payments as of 04/01	133.03-
					Current Balance	0.00

04/08	118365	03/08	117088	1277 EC	ELECTRIC 29458134	16.77
					Fuel Adj based on 0.005000-	6.39-
04/08	78625	03/08	78570	55 EC	ELECTRIC 29458136	16.77
					Fuel Adj based on 0.005000-	0.28-
				EC	ELEC WIRES	36.62
				EC	ELEC ENERGY	99.90

AMOUNT DUE $163.39
AMOUNT DUE AFTER 05/11/2026 $179.73

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: https://cityofbrenham.online/solar-guide

APPROVED
APR 30 2026
SHAWNA DYER
WASHINGTON COUNTY AUDITOR

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

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

INV0018666
010-0600-54400

021457010013365200147017б

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
05/11/2026	$1,336.52

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. COURTHOUSEANN		100 S PARK ST		02-1457-01
Service Date From		Number of Days	Bill Date	Due Date
03/08/2026	04/08/2026	31	04/24/2026	05/11/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	1,266.26
					Payments as of 04/01	1,266.26-
					Current Balance	0.00
04/08	35259	03/08	35109	12000 EF	ELECTRIC 14853606	78.39
				Fuel Adj	based on 0.005000-	60.00-
				EF	ELEC WIRES	223.92
				EF	ELEC ENERGY	900.00
04/08	2091	03/08	2090	1 GB	GAS SERVICE 24674857	63.23
				Fuel Adj	based on 2.300000-	2.30-
				GB	GAS DISTR.	1.77
				GB	GAS COMMODTY	5.35
04/08	7481	03/08	7428	5300 WF5	WATER 90875771	66.09
				SC	SEWER	32.13
				D1	DRAINAGE CHG	27.94

AMOUNT DUE $1,336.52
AMOUNT DUE AFTER 05/11/2026 $1,470.17

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: https://cityofbrenham.online/solar-guide

APPROVED
APR 30 2026
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

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

INV00186667
010-3100-54400

18227400005366890059035 95

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
05/11/2026	$5,366.89

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
03/08/2026 04/08/2026	31	04/24/2026	05/11/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	4,714.94
					Payments as of 04/01	4,714.94-
					Current Balance	0.00
04/08	12585	03/08	12533	24960 EF	ELECTRIC 13425323	78.39
				Fuel Adj	based on 0.005000-	124.80-
04/08	37104	03/08	36923	14480 EF	ELECTRIC 13425324	78.39
				Fuel Adj	based on 0.005000-	72.40-
				EF	ELEC WIRES	735.95
				EF	ELEC ENERGY	2,958.00
04/08	3559	03/08	3550	9 GF	GAS SERVICE 24107351	11.24
				Fuel Adj	based on 2.300000-	20.70-
				GF	GAS DISTR.	23.38
				GF	GAS COMMODTY	48.15
04/08	37421	03/08	36719	70200 WF4	WATER 94507923	676.37
04/08	40288	03/08	40187	10100 WF2	WATER 92230038	114.59
				SC	SEWER	411.63
				D50	DRAINAGE CHG	300.00
				SN4	SANITATION	148.70

APPROVED
APR 30 2026
SHAWNA DYER
WASHINGTON COUNTY AUDITOR

AMOUNT DUE $5,366.89
AMOUNT DUE AFTER 05/11/2026 $5,903.59

FOR THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: https://cityofbrenham.online/solar-guide

APPROVED
APR 30 2026
SHAW...
WASHINGTO... ...ITY...

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

INV0018668
010-3100-54400

18817906000065610000072174

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**
05/11/2026	$65.61

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
03/08/2026	04/08/2026	31	04/24/2026	05/11/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	36.21
					Payments as of 04/01	36.21-
					Current Balance	0.00
04/08	155	03/08	155	0 EC	ELECTRIC 30851700	16.77
04/08	23652	03/08	23323	329 EC	ELECTRIC 29393560	16.77
					Fuel Adj based on 0.005000-	1.65-
				EC	ELEC WIRES	9.04
				EC	ELEC ENERGY	24.68

AMOUNT DUE $65.61
AMOUNT DUE AFTER 05/11/2026 $72.17

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: https://cityofbrenham.online/solar-guide

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APR 30 2026
SHAWNA DYER
WASHINGTON COUNTY AUDITOR

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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

INV0018669
010-1900-54400

188398010000662860007291155

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**
05/11/2026	$662.86

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
03/08/2026 04/08/2026	31	04/24/2026	05/11/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
					Previous Balance		485.59
					Payments as of 04/01		485.59-
					Current Balance		0.00
04/08	10921	03/08	10853	5440 EF	ELECTRIC	13425255	78.39
				Fuel Adj	based on	0.005000-	27.20-
				EF	ELEC WIRES		101.51
				EF	ELEC ENERGY		408.00
04/08	1045	03/07	1029	1600 WF2	WATER	92230036	81.67
				SC	SEWER		20.49

AMOUNT DUE $662.86
AMOUNT DUE AFTER 05/11/2026 $729.15

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: https://cityofbrenham.online/solar-guide

APPROVED
APR 30 2026
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

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

INV0018670
010-1900-54400

1822790101089634011985972

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**
05/11/2026	$10,896.34

Emergency Utility Assistance Donation:$__________

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

Name		Service Address		Account Number
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-2279-01
Service Date From		Number of Days	Bill Date	Due Date
03/08/2026	04/08/2026	31	04/24/2026	05/11/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	9,100.41
						Payments as of 04/01	9,100.41-
						Current Balance	0.00
04/08	38398	03/08	38185	63900	EF	ELECTRIC 13425257	78.39
				Fuel Adj		based on 0.005000-	319.50-
					EF	ELEC WIRES	1,192.37
					EF	ELEC ENERGY	4,792.50
04/08	2948	03/08	2839	109	GE	GAS SERVICE 24107352	63.23
				Fuel Adj		based on 2.300000-	250.70-
					GE	GAS DISTR.	159.69
					GE	GAS COMMODTY	583.15
04/08	120616	03/08	117312	330400	WF4	WATER 91312037	2,560.22
					SC	SEWER	1,677.13
					SN4	SANITATION	209.86
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $10,896.34
AMOUNT DUE AFTER 05/11/2026 $11,985.97

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: https://cityofbrenham.online/

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APR 30 2026
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

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City of BRENHAM

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

*called the City, they will waive the late fee 4/29/26

218527010002476800027 2453

015-0015-54400

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

INV0018702

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

Account Number	
21-8527-01	
Due Date	**AMOUNT DUE**
05/04/2026	$247.68

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
03/01/2026	04/01/2026	31	04/17/2026	05/04/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	232.69
					Payments as of 03/25	232.69-
					Current Balance	0.00
04/01	420	03/01	412	8	GE GAS SERVICE 24612577	63.23
					Fuel Adj based on 2.300000-	18.40-
					GE GAS DISTR.	11.72
					GE GAS COMMODTY	42.80
	0	08/02	0	0	WD WATER PULLED	0.00
04/01	9691	03/01	9565	12600	WG2 WATER 89531041	148.33

AMOUNT DUE $247.68
AMOUNT DUE AFTER 05/04/2026 $272.45

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: https://cityofbrenham.online/solar-guide

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APR 30 2026
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

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

21852701000247680002724 53

*************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**
05/04/2026	$247.68

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		Number of Days	Bill Date	Due Date
From				
03/01/2026	04/01/2026	31	04/17/2026	05/04/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
					Previous Balance		232.69
					Payments as of 03/25		232.69-
					Current Balance		0.00
04/01	420	03/01	412	8 GE	GAS SERVICE	24612577	63.23
				Fuel Adj	based on 2.300000-		18.40-
				GE	GAS DISTR.		11.72
				GE	GAS COMMODTY		42.80
	0	08/02	0	0 WD	WATER	PULLED	0.00
04/01	9691	03/01	9565	12600 WG2	WATER	89531041	148.33

AMOUNT DUE $247.68
AMOUNT DUE AFTER 05/04/2026 $272.45

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: 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

Account Name: WASHINGTON COUNTY EMS
Account Number: 5000255100
Bill Date: 04/20/2026

TOTAL AMOUNT DUE
05/06/2026

$2,151.40

After Due Date
$2,258.97

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	70,348 - 71,863	29	1	1,515	$181.73
99980074	Commercial Three Phase	62,605 - 62,896	29	40	11,640	$1,275.01
136663093	Commercial Single Phase	76,939 - 77,273	29	1	334	$63.45
98060954	Commercial Single Phase	31,130 - 32,712	29	1	1,582	$192.21
88977947	Commercial Single Phase	43,764 - 47,271	29	1	3,507	$406.97
	Commercial Single Phase	0 - 0	29	1	0	$32.03
					Current Charges	$2,151.40

010-2200-54400

INV 0018615

Account Summary as of April 20, 2026

Previous Balance	$2,245.54
Payment Received 04/01/2026	-$2,245.54
Balance Forward	**$0.00**
Current Charges	$2,151.40
Total Amount Due	**$2,151.40**

A Message From Bluebonnet

Bring the QR code for quick and easy registration at Bluebonnet's Annual Meeting on May 12 at The Silos on 77 in Giddings. Registration starts at 1:30 p.m. and the meeting begins at 2:30 p.m. If you can't make it, submit your proxy form by May 5 to ensure your voice is heard.

KEEP

SEND *Please mail this portion with your payment.*

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

ACCOUNT # 5000255100 BILLING DATE 04/20/2026

ACCOUNT NAME		WASHINGTON COUNTY EMS
TOTAL DUE BY 05/06/2026	$	**2,151.40**
AMOUNT DUE AFTER 05/06/2026	$	2,258.97

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

580 1 AV 0.593
WASHINGTON COUNTY EMS
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

5 580
C-3

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

8

461005000255100000215140000225897042020265

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: 04/27/2026

TOTAL AMOUNT DUE
05/13/2026

$69.42

After Due Date
$74.42

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	71,633 - 72,013	30	1	380	$69.42

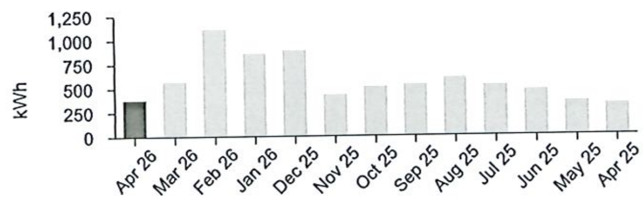
Current Charges **$69.42**

Meter: 94412551

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

Service From: 03/23/2026 To: 04/22/2026	
Wholesale Power Cost 380 kWh	$23.92
Bluebonnet Commercial Service 380 kWh	$44.14
(Includes $30.00 Service Availability Charge)	
Franchise Fee-Burton	$1.36
Current Charges	**$69.42**

	Current Month	Previous Month	Last Year
Days of Service	30	32	31
kWh	380	566	316



Account Summary as of April 27, 2026

Previous Balance	$88.41
Payment Received 04/07/2026	-$88.41
Balance Forward	**$0.00**
Current Charges	$69.42
Total Amount Due	**$69.42**

A Message From Bluebonnet

Bring the QR code for quick and easy registration at Bluebonnet's Annual Meeting on May 12 at The Silos on 77 in Giddings. Registration starts at 1:30 p.m. and the meeting begins at 2:30 p.m. If you can't make it, submit your proxy form by May 5 to ensure your voice is heard.

KEEP

SEND *Please mail this portion with your payment.*

ACCOUNT # 5000269834 BILLING DATE 04/27/2026

Bluebonnet

P.O. BOX 240 GIDDINGS TX 78942-0240

ACCOUNT NAME		WASHINGTON CO PRCT 4
TOTAL DUE BY 05/13/2026	$	**69.42**
AMOUNT DUE AFTER 05/13/2026	$	74.42

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

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

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

461005000269834000006942000007442042720260

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: 05/05/2026

TOTAL AMOUNT DUE
05/21/2026

$574.68

After Due Date
$603.41

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,289 - 22,336	30	60	2,820	$360.58
98649708	Commercial Single Phase	5,005 - 6,708	30	1	1,703	$214.10
					Current Charges	**$574.68**

Account Summary as of May 5, 2026

Previous Balance	$447.56
Payment Received 04/14/2026	-$447.56
Balance Forward	**$0.00**
Current Charges	$574.68
Total Amount Due	**$574.68**

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 # 5500156034 BILLING DATE 05/05/2026

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 05/21/2026	**$**	**574.68**
AMOUNT DUE AFTER 05/21/2026	$	603.41

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

556 1 AV 0.593 5 556
C-3
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

461005500156034000057468000060341050520264

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City of BRENHAM

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

01549100000007958000087547

*************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**
05/26/2026	$79.58

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
03/22/2026	04/22/2026	31	05/08/2026	05/26/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	77.71
					Payments as of 04/15	77.71-
					Current Balance	0.00
04/22	11807	03/22	11653	154 EC	ELECTRIC 31668939	16.77
					Fuel Adj based on 0.003000-	0.46-
				EC	ELEC WIRES	4.23
				EC	ELEC ENERGY	11.55
				SLT	SEC LIGHT	27.80
				D1	DRAINAGE CHG	19.69

AMOUNT DUE $79.58
AMOUNT DUE AFTER 05/26/2026 $87.54

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: 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(

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

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**
05/26/2026	$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	Service Date To	Number of Days	Bill Date	Due Date
03/22/2026	04/22/2026	31	05/08/2026	05/26/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	44.81
						Payments as of 04/15	44.81-
						Current Balance	0.00
04/22	9809	03/22	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 05/26/2026 $49.18

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: 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(

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

City of BRENHAM

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

50000400000002758000030344

*************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
05/26/2026	$27.58

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
03/22/2026	04/22/2026	31	05/08/2026	05/26/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	554.52
					Payments as of 04/15	554.52-
					Current Balance	0.00
	Reclaimed Water			6894 SR	SEWER	27.58

AMOUNT DUE $27.58
AMOUNT DUE AFTER 05/26/2026 $30.34

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: https://cityofbrenham.online/solar-guide

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

5/11/2026
AK

2084100000090264000992892

*************SCH 5-DIGIT 77833
1-220
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	
20-8410-00	
Due Date	AMOUNT DUE
05/26/2026	$902.64

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. - E.M.S.		1875 US HIGHWAY 290 W	20-8410-00
Service Date From	To	Number of Days	Bill Date	Due Date
03/22/2026	04/22/2026	31	05/08/2026	05/26/2026

CURRENT DATE	CURRENT READING	PREVIOUS DATE	PREVIOUS READING	USAGE			TOTAL
						Previous Balance	619.50
						Payments as of 04/15	619.50-
						Current Balance	0.00
04/22	3036	03/22	3033	3	GE	GAS SERVICE 20662585	63.23
						Fuel Adj based on 2.650000-	7.95-
					GE	GAS DISTR.	4.40
					GE	GAS COMMODTY	16.05
04/22	5179	03/22	5078	10100	WF2	WATER 91359904	114.59
04/22	1728	03/22	1411	31700	WI	WATER 95055267	308.85
					FLO	FIRE LINE	74.54
					SC	SEWER	56.42
					SN4	SANITATION	209.86
					D1C	DRAINAGE CHG	62.65

AMOUNT DUE $902.64
AMOUNT DUE AFTER 05/26/2026 $992.89

TO VIEW THE 2025 ANNUAL WATER QUALITY REPORT/CCR
PLEASE VISIT: https://cityofbrenham.online/wccr
PLEASE VISIT: 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

Account Name: WASHINGTON COUNTY
Account Number: 5500068570
Bill Date: 05/12/2026

TOTAL AMOUNT DUE
05/28/2026

$808.26

After Due Date
$848.67

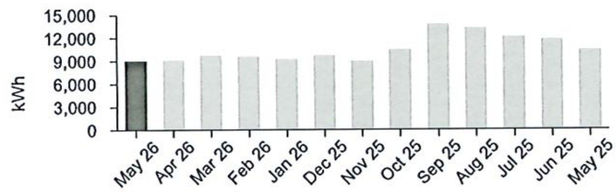
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	21,068 - 21,294	30	40	9,040	$808.26

Current Charges **$808.26**

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

Service From: 04/07/2026 To: 05/07/2026	
Wholesale Power Cost 9,040 kWh	$568.94
Bluebonnet Commercial Service 9,040 kWh	$403.59
(Includes $50.00 Service Availability Charge)	
Capital Credits	**-$164.27**
Current Charges	**$808.26**

	Current Month	Previous Month	Last Year
Days of Service	30	29	30
kWh	9,040	9,160	10,400



Account Summary as of May 12, 2026

Previous Balance	$984.77
Payment Received 04/21/2026	-$984.77
Balance Forward	**$0.00**
Current Charges	$808.26
Total Amount Due	**$808.26**

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 # 5500068570 BILLING DATE 05/12/2026

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 05/28/2026	**$**	**808.26**
AMOUNT DUE AFTER 05/28/2026	$	848.67

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

319 1 AV 0.593 5 319
C-2
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

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