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

1207890200007436400008180012

*************SCH 5-DIGIT 77833
1-179
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**
04/02/2025	$743.64

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. HEALTH CNTR	100 S CHAPPELL HILL ST		12-0789-02
Service Date From	**Number of Days**	**Bill Date**	**Due Date**
02/01/2025 03/01/2025	28	03/17/2025	04/02/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	850.02
						Payments as of 02/27	850.02-
						Current Balance	0.00
03/01	4372	02/01	4300	5760	EF	ELECTRIC 28698988	78.39
				Fuel Adj based on		0.008000-	46.08-
					EF	ELEC WIRES	107.48
					EF	ELEC ENERGY	432.00
03/01	326	02/01	324	2	GE	GAS SERVICE 20495579	63.23
					GE	GAS DISTR.	2.93
					GE	GAS COMMODTY	10.70
03/01	4380	02/01	4371	900	WF2	WATER 65906550	46.50
					SC	SEWER	18.04
					D1	DRAINAGE CHG	30.45

AMOUNT DUE $743.64
AMOUNT DUE AFTER 04/02/2025 $818.01

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-752(

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City of BRENHAM

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

218527010003536700038905 9

*************SCH 5-DIGIT 77833
1 - 178
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**
04/02/2025	$353.67

Emergency Utility Assistance Donation:$_________

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

Name		Service Address		Account Number
WASHINGTON CO. ENGINEERING		3650 STATE HIGHWAY 36 N		21-8527-01
Service Date From		Number of Days	Bill Date	Due Date
02/01/2025	03/01/2025	28	03/17/2025	04/02/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE				TOTAL
						Previous Balance		436.83
						Payments as of 02/27		436.83-
						Current Balance		0.00
03/01	322	02/01	291	31	GE	GAS SERVICE	24612577	63.23
					GE	GAS DISTR.		45.42
					GE	GAS COMMODTY		165.85
	0	08/02	0	0	WD	WATER	PULLED	0.00
03/01	8244	02/01	8156	8800	WG2	WATER	89531041	79.17

AMOUNT DUE $353.67
AMOUNT DUE AFTER 04/02/2025 $389.05

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-752(

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City of BRENHAM

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

182274000065658600722245I

*************SCH 5-DIGIT 77833
1 - 303
WASHINGTON CO. FAIRGROUNDS
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

4/1

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**
04/09/2025	$6,565.86

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

Service Date From	To	Number of Days	Bill Date	Due Date
02/08/2025	03/08/2025	28	03/24/2025	04/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	7,626.97
						Payments as of 03/04	7,626.97-
						Current Balance	0.00
03/08	11562	02/08	11495	32160	EF	ELECTRIC 13425323	78.39
				Fuel Adj		based on 0.008000-	257.28-
03/08	34110	02/08	33897	17040	EF	ELECTRIC 13425324	78.39
				Fuel Adj		based on 0.008000-	136.32-
					EF	ELEC WIRES	918.07
					EF	ELEC ENERGY	3,690.00
03/08	3438	02/08	3409	29	GF	GAS SERVICE 24107351	11.24
					GF	GAS DISTR.	75.34
					GF	GAS COMMODTY	155.15
03/08	17643	02/08	16662	98100	WF4	WATER 94507923	643.54
03/08	32422	02/08	32004	41800	WF2	WATER 92230038	246.91
					SC	SEWER	627.25
					D50	DRAINAGE CHG	300.00
					SN4	SANITATION	135.18

AMOUNT DUE $6,565.86
AMOUNT DUE AFTER 04/09/2025 $7,222.45

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

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

188179060000392100004314 8

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

4/1

Account Number	
18-8179-06	
Due Date	**AMOUNT DUE**
04/09/2025	$39.21

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		Number of Days	Bill Date	Due Date
From				
02/08/2025	03/08/2025	28	03/24/2025	04/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	39.27
					Payments as of 03/04	39.27-
					Current Balance	0.00

03/08	4795	02/08	4795	0 EC	ELECTRIC 29393559	16.77
03/08	21973	02/08	21913	60 EC	ELECTRIC 29393560	16.77
				Fuel Adj	based on 0.008000-	0.48-
				EC	ELEC WIRES	1.65
				EC	ELEC ENERGY	4.50

AMOUNT DUE $39.21
AMOUNT DUE AFTER 04/09/2025 $43.14

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-752(

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City of BRENHAM

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

1822790100790358008693932

*************SCH 5-DIGIT 77833
1 - 304
WASHINGTON CO. JAIL
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

4/1

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**
04/09/2025	$7,903.58

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. JAIL		1206 OLD INDEPENDENCE RD		18-2279-01
Service Date From		Number of Days	Bill Date	Due Date
02/08/2025	03/08/2025	28	03/24/2025	04/09/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	9,011.96
						Payments as of 03/04	9,011.96-
						Current Balance	0.00
03/08	35378	02/08	35215	48900	EF	ELECTRIC 13425257	78.39
				Fuel Adj based on 0.008000-			391.20-
					EF	ELEC WIRES	912.47
					EF	ELEC ENERGY	3,667.50
03/08	1589	02/08	1493	96	GE	GAS SERVICE 24107352	63.23
					GE	GAS DISTR.	140.64
					GE	GAS COMMODTY	513.60
03/08	76222	02/08	73816	240600	WF4	WATER 91312037	1,502.81
					SC	SEWER	1,075.36
					SN4	SANITATION	190.78
					D30	DRAINAGE CHG	150.00

AMOUNT DUE **$7,903.58**
AMOUNT DUE AFTER 04/09/2025 **$8,693.93**

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-752(

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City of BRENHAM

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

1883980100057746000635214

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

4/1

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
04/09/2025	$577.46

Emergency Utility Assistance Donation:$_________

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

Name		Service Address		Account Number
WASHINGTON CO. JAIL		1206 OLD INDEPENDENCE RD		18-8398-01
Service Date From		Number of Days	Bill Date	Due Date
02/08/2025	03/08/2025	28	03/24/2025	04/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	589.42
						Payments as of 03/04	589.42-
						Current Balance	0.00
03/08	9881	02/08	9817	5120	ED	ELECTRIC 13425255	29.13
				Fuel Adj based on		0.008000-	40.96-
					ED	ELEC WIRES	140.75
					ED	ELEC ENERGY	384.00
03/08	775	02/08	765	1000	WF2	WATER 92230036	46.50
					SC	SEWER	18.04

AMOUNT DUE **$577.46**
AMOUNT DUE AFTER 04/09/2025 **$635.21**

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-752(

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City of BRENHAM

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(979) 337-7520

02137001000046050000050657

*************SCH 5-DIGIT 77833
1 - 301
WASHINGTON CO. COURTHOUSE
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

4/1

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**
04/09/2025	$46.05

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
02/08/2025	03/08/2025	28	03/24/2025	04/09/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE				TOTAL
						Previous Balance		58.51
						Payments as of 03/04		58.51-
						Current Balance		0.00

03/08	497	02/08	483	1400	WF1	WATER	93299062	28.01
					SC	SEWER		18.04

AMOUNT DUE $46.05
AMOUNT DUE AFTER 04/09/2025 $50.65

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.
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(979) 337-7520

0215010000349177003840964

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**
04/09/2025	$3,491.77

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. COURTHOUSE	100 E MAIN ST	02-1501-00

Service Date From	To	Number of Days	Bill Date	Due Date
02/08/2025	03/08/2025	28	03/24/2025	04/09/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	3,811.62
						Payments as of 03/04	3,811.62-
						Current Balance	0.00

03/08	49610	02/08	49355	30600	EF	ELECTRIC 14853603	78.39
				Fuel Adj		based on 0.008000-	244.80-
					EF	ELEC WIRES	571.00
					EF	ELEC ENERGY	2,295.00
03/08	6847	02/08	6783	64	GE	GAS SERVICE 24674856	63.23
					GE	GAS DISTR.	93.76
					GE	GAS COMMODTY	342.40
03/08	119833	02/08	119682	15100	WF2	WATER 65906548	97.98
03/08	56908	02/08	56908	0	WI	WATER 67437985	0.00
					SC	SEWER	71.89
					SN4	SANITATION	103.23
					D1	DRAINAGE CHG	19.69

AMOUNT DUE $3,491.77
AMOUNT DUE AFTER 04/09/2025 $3,840.96

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

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City of BRENHAM

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

182277010000463900005103b

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**
04/09/2025	$46.39

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	1425 OLD INDEPENDENCE RD	18-2277-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
02/08/2025	03/08/2025	28	03/24/2025	04/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	47.84
					Payments as of 03/04	47.84-
					Current Balance	0.00
03/08	141854	02/08	141837	17 EC	ELECTRIC 26334105	16.77
					Fuel Adj based on 0.008000-	0.14-
				EC	ELEC WIRES	0.47
				EC	ELEC ENERGY	1.28
03/08	0	02/08	0	0 WF1	WATER 96006451	28.01

AMOUNT DUE $46.39
AMOUNT DUE AFTER 04/09/2025 $51.03

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

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

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

1822800000096636001063005

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**
04/09/2025	$966.36

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**
02/08/2025	03/08/2025	28	03/24/2025	04/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,025.92
						Payments as of 03/04	1,025.92-
						Current Balance	0.00

03/08	491742	02/08	489713	2029	ED	ELECTRIC 14853716	29.13
				Fuel Adj		based on 0.008000-	16.23-
					ED	ELEC WIRES	55.78
					ED	ELEC ENERGY	152.18
					SLT	SEC LIGHT	69.50
03/08	632	02/08	586	46	GE	GAS SERVICE 30681477	63.23
					GE	GAS DISTR.	67.39
					GE	GAS COMMODTY	246.10
03/08	71	02/08	66	500	WF1	WATER 99097893	28.01
					SC	SEWER	18.04
					SN4	SANITATION	103.23
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $966.36
AMOUNT DUE AFTER 04/09/2025 $1,063.00

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

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City of BRENHAM

Remit to:
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(979) 337-7520

1822810000019296000212262

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**
04/09/2025	$192.96

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

Service Date From	To	Number of Days	Bill Date	Due Date
02/08/2025	03/08/2025	28	03/24/2025	04/09/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	281.14
					Payments as of 03/04	281.14-
					Current Balance	0.00
03/08	93540	02/08	91872	1668 EC	ELECTRIC 29458134	16.77
				Fuel Adj	based on 0.008000-	13.34-
03/08	78102	02/08	78083	19 EC	ELECTRIC 29458136	16.77
				Fuel Adj	based on 0.008000-	0.15-
				EC	ELEC WIRES	46.38
				EC	ELEC ENERGY	126.53

AMOUNT DUE $192.96
AMOUNT DUE AFTER 04/09/2025 $212.26

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

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

02145701001319820014518O6

*************SCH 5-DIGIT 77833
1 - 302
WASHINGTON CO. COURTHOUSEANNEX
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

4/1

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**
04/09/2025	$1,319.82

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
02/08/2025	03/08/2025	28	03/24/2025	04/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,651.37
						Payments as of 03/04	1,651.37-
						Current Balance	0.00
03/08	32851	02/08	32703	11840	EF	ELECTRIC 14853606	78.39
				Fuel Adj		based on 0.008000-	94.72-
					EF	ELEC WIRES	220.93
					EF	ELEC ENERGY	888.00
03/08	2069	02/08	2058	11	GB	GAS SERVICE 24674857	63.23
					GB	GAS DISTR.	19.43
					GB	GAS COMMODTY	58.85
03/08	6748	02/08	6714	3400	WF5	WATER 90875771	37.95
					SC	SEWER	19.82
					D1	DRAINAGE CHG	27.94

AMOUNT DUE $1,319.82
AMOUNT DUE AFTER 04/09/2025 $1,451.80

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

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

061520030013517300148692O

*************SCH 5-DIGIT 77833
1 - 300
WASHINGTON CO. COMMUNICATIONS
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

4/1

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**
04/09/2025	$1,351.73

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. COMMUNICATION	301 N BAYLOR ST		06-1520-03
Service Date From / To	Number of Days	Bill Date	Due Date
02/08/2025 03/08/2025	28	03/24/2025	04/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,454.64
						Payments as of 03/04	1,454.64-
						Current Balance	0.00

03/08	41345	02/08	41021	12960	EE	ELECTRIC 29420750	44.96
				Fuel Adj based on		0.008000-	103.68-
					EE	ELEC WIRES	241.83
					EE	ELEC ENERGY	972.00
03/08	115	02/08	115	0	GE	GAS SERVICE 24107353	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
03/08	2180	02/08	2180	0	WI	WATER 71430884	0.00
03/08	661	02/08	637	2400	WF1	WATER 91930312	28.01
					SC	SEWER	18.04
					SN4	SANITATION	82.32
					D1	DRAINAGE CHG	5.02

AMOUNT DUE $1,351.73
AMOUNT DUE AFTER 04/09/2025 $1,486.92

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

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 CO PRCT 4
Account Number: 5000269834
Bill Date: 03/26/2025

TOTAL AMOUNT DUE
04/11/2025

$105.90

After Due Date
$111.20

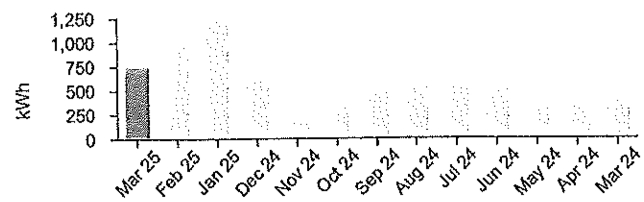
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	63,725 - 64,462	30	1	737	$105.90
					Current Charges	**$105.90**

Meter: 94412551

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

Service From: 02/19/2025 To: 03/21/2025	
Wholesale Power Cost 737 kWh	$46.39
Bluebonnet Commercial Service 737 kWh	$57.43
(Includes $30.00 Service Availability Charge)	
Franchise Fee-Burton	$2.08
Current Charges	**$105.90**

	Current Month	Previous Month	Last Year
Days of Service	30	29	30
kWh	737	1,006	391



Account Summary as of March 26, 2025

Previous Balance	$133.37
Payment Received 03/05/2025	-$133.37
Balance Forward	**$0.00**
Current Charges	$105.90
Total Amount Due	**$105.90**

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

KEEP

SEND *Please mail this portion with your payment.*

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

ACCOUNT # 5000269834 BILLING DATE 03/26/2025

ACCOUNT NAME		WASHINGTON CO PRCT 4
TOTAL DUE BY 04/11/2025	**$**	**105.90**
AMOUNT DUE AFTER 04/11/2025	$	111.20

☐ 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

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307 0 AV 0.545                    5 307
WASHINGTON CO PRCT 4                C-2
105 W MAIN ST STE 105
BRENHAM TX 77833-3693
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461005000269834000001059000001112003262025O

YKKN

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
04/07/2025

$2,127.59

After Due Date
$2,233.97

Account Name: WASHINGTON COUNTY EMS
Account Number: 5000255100
Bill Date: 03/20/2025

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	53,044 - 54,317	32	1	1,273	$157.49
99980074	Commercial Three Phase	58,253 - 58,514	32	40	10,440	$1,148.86
136663093	Commercial Single Phase	69,116 - 69,339	32	1	223	$52.33
98060954	Commercial Single Phase	6,477 - 8,146	32	1	1,669	$201.09
88977947	Commercial Single Phase	84,397 - 89,109	32	1	4,712	$535.79
	Commercial Single Phase	0 - 0	32	1	0	$32.03
					Current Charges	**$2,127.59**

010-2200-54400
Kd 3/25/25

Account Summary as of March 20, 2025

Previous Balance	$2,019.72
Payment Received 03/05/2025	-$2,019.72
Balance Forward	**$0.00**
Current Charges	$2,127.59
Total Amount Due	**$2,127.59**

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

KEEP

SEND *Please mail this portion with your payment.*

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

ACCOUNT # 5000255100 BILLING DATE 03/20/2025

ACCOUNT NAME		WASHINGTON COUNTY EMS
TOTAL DUE BY 04/07/2025	**$**	**2,127.59**
AMOUNT DUE AFTER 04/07/2025	$	2,233.97

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

608 0 AV 0.545 5 608
C-3
WASHINGTON COUNTY EMS
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

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

461005000255100000212759000223397032020255

YYNN

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: 04/06/2025

TOTAL AMOUNT DUE
04/22/2025

$312.14

After Due Date
$327.75

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,090 - 22,103	29	60	780	$138.35
11859127	Commercial Single Phase	81,252 - 82,578	29	1	1,326	$173.79
					Current Charges	**$312.14**

ATS

Account Summary as of April 6, 2025

Previous Balance	$618.82
Payment Received 03/19/2025	-$618.82
Balance Forward	**$0.00**
Current Charges	$312.14
Total Amount Due	**$312.14**

A Message From Bluebonnet

Bring the QR code for quick and easy registration at Bluebonnet's Annual Meeting on May 13 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 6 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 # 5500156034 BILLING DATE 04/06/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 04/22/2025	$	**312.14**
AMOUNT DUE AFTER 04/22/2025	$	327.75

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

574 0 AV 0.545 5 574
C-3
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

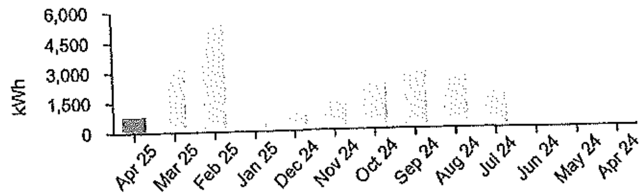
Bluebonnet Electric Cooperative, Inc.
PO BOX 240 2
GIDDINGS TX 78942-0240

461005500156034000031214000032775040620250

Meter: 93373812

Service Address: 2509 HWY 105 - ATS WAREHOUSE BRENHAM 77833

	Current Month	Previous Month	Last Year
Days of Service	29	32	0
kWh	780	3,240	0

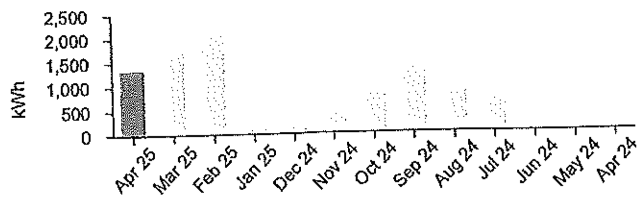


Service From: 03/03/2025 To: 04/01/2025	
Wholesale Power Cost 780 kWh	$49.09
Bluebonnet Commercial Service 780 kWh	$80.51
(Includes $50.00 Service Availability Charge)	
Sales Tax	$8.75
Current Charges	**$138.35**

Meter: 11859127

Service Address: 2509 HWY 105 - ATS OFFICE BRENHAM 77833

	Current Month	Previous Month	Last Year
Days of Service	29	32	0
kWh	1,326	1,688	0



Service From: 03/03/2025 To: 04/01/2025	
Wholesale Power Cost 1,326 kWh	$83.45
Bluebonnet Commercial Service 1,326 kWh	$79.35
(Includes $30.00 Service Availability Charge)	
Sales Tax	$10.99
Current Charges	**$173.79**

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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: 5500156034
Bill Date: 04/06/2025

TOTAL AMOUNT DUE
04/22/2025

$312.14

After Due Date
$327.75

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,090 - 22,103	29	60	780	$138.35
11859127	Commercial Single Phase	81,252 - 82,578	29	1	1,326	$173.79

Current Charges **$312.14**

INV0016184

APPROVED
APR 16 2025
SHAWNA DYER
WASHINGTON COUNTY AUDITOR

ATS 600-54400

Account Summary as of April 6, 2025

Previous Balance	$618.82
Payment Received 03/19/2025	-$618.82
Balance Forward	**$0.00**
Current Charges	$312.14
Total Amount Due	**$312.14**

A Message From Bluebonnet

Bring the QR code for quick and easy registration at Bluebonnet's Annual Meeting on May 13 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 6 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 # 5500156034 BILLING DATE 04/06/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 04/22/2025	**$**	**312.14**
AMOUNT DUE AFTER 04/22/2025	$	327.75

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

574 0 AV 0.545 5 574
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

461005500156034000031214000032775040620250

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: 04/13/2025

TOTAL AMOUNT DUE
04/29/2025

$1,082.74

After Due Date
$1,136.88

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	17,607 - 17,860	30	40	10,120	$1,082.74

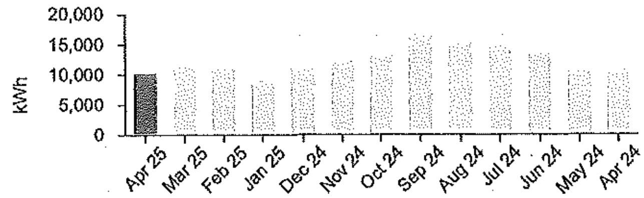
Current Charges **$1,082.74**

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 03/09/2025 To: 04/08/2025	
Wholesale Power Cost 10,120 kWh	$636.91
Bluebonnet Commercial Service 10,120 kWh	$445.83
(Includes $50.00 Service Availability Charge)	
Current Charges	**$1,082.74**

	Current Month	Previous Month	Last Year
Days of Service	30	31	32
kWh	10,120	11,560	10,600



Account Summary as of April 13, 2025

Previous Balance	$1,229.70
Payment Received 03/25/2025	-$1,229.70
Balance Forward	**$0.00**
Current Charges	$1,082.74
Total Amount Due	**$1,082.74**

A Message From Bluebonnet

Bring the QR code for quick and easy registration at Bluebonnet's Annual Meeting on May 13 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 6 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 04/13/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 04/29/2025	**$**	**1,082.74**
AMOUNT DUE AFTER 04/29/2025	$	1,136.88

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

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315 0 AV 0.545                    5 315
WASHINGTON COUNTY                   C-2
105 W MAIN ST STE 105
BRENHAM TX 77833-3693
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Bluebonnet Electric Cooperative, Inc.
PO BOX 240 5
GIDDINGS TX 78942-0240

461005500068570000108274000113688041320258

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

500004000003577200039349 2

*************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**
04/23/2025	$357.72

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
02/22/2025 03/22/2025	28	04/08/2025	04/23/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	201.39
					Payments as of 03/19	201.39-
					Current Balance	0.00
	Reclaimed Water			89430 SR	SEWER	357.72

AMOUNT DUE $357.72
AMOUNT DUE AFTER 04/23/2025 $393.49

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

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

015491000000715100007866З

*************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**
04/23/2025	$71.51

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		304 E ALAMO ST		01-5491-00
Service Date From		Number of Days	Bill Date	Due Date
02/22/2025	03/22/2025	28	04/08/2025	04/23/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	72.95
					Payments as of 03/19	72.95-
					Current Balance	0.00
03/22	9967	02/22	9890	77 EC	ELECTRIC 31668939	16.77
					Fuel Adj based on 0.008500-	0.65-
				EC	ELEC WIRES	2.12
				EC	ELEC ENERGY	5.78
				SLT	SEC LIGHT	27.80
				D1	DRAINAGE CHG	19.69

AMOUNT DUE $71.51
AMOUNT DUE AFTER 04/23/2025 $78.66

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

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

015492010000471500005186б

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**
04/23/2025	$47.15

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. COURTHOUSE	306 E ALAMO ST	01-5492-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
02/22/2025	03/22/2025	28	04/08/2025	04/23/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	47.46
					Payments as of 03/19	47.46-
					Current Balance	0.00
03/22	9616	02/22	9590	26 EC	ELECTRIC 30852111	16.77
				Fuel Adj	based on 0.008500-	0.22-
				EC	ELEC WIRES	0.71
				EC	ELEC ENERGY	1.95
				D1	DRAINAGE CHG	27.94

AMOUNT DUE $47.15
AMOUNT DUE AFTER 04/23/2025 $51.86

GAS SURVEY ONLINE
https://cityofbrenham.online/gas-safety-flyer

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(

YYNN

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: 04/13/2025

TOTAL AMOUNT DUE
04/29/2025

$1,082.74

After Due Date
$1,136.88

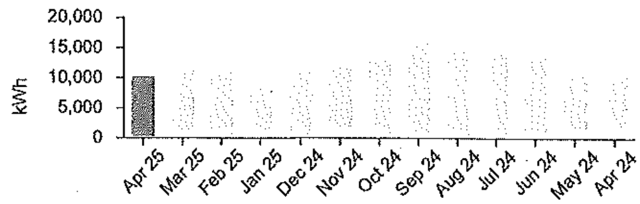
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	17,607 - 17,860	30	40	10,120	$1,082.74
					Current Charges	**$1,082.74**

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 03/09/2025 To: 04/08/2025	
Wholesale Power Cost 10,120 kWh	$636.91
Bluebonnet Commercial Service 10,120 kWh	$445.83
(Includes $50.00 Service Availability Charge)	
Current Charges	**$1,082.74**

	Current Month	Previous Month	Last Year
Days of Service	30	31	32
kWh	10,120	11,560	10,600



Account Summary as of April 13, 2025

Previous Balance	$1,229.70
Payment Received 03/25/2025	-$1,229.70
Balance Forward	**$0.00**
Current Charges	$1,082.74
Total Amount Due	**$1,082.74**

A Message From Bluebonnet

Bring the QR code for quick and easy registration at Bluebonnet's Annual Meeting on May 13 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 6 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 04/13/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 04/29/2025	**$**	**1,082.74**
AMOUNT DUE AFTER 04/29/2025	$	1,136.88

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

315 0 AV 0.545 5 315
WASHINGTON COUNTY C-2
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

461005500068570000108274000113688041320258