

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



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

pd 5/27

1207890200078518000863703

\*\*\*\*\*SCH 5-DIGIT 77833  
1-171

WASHINGTON COUNTY TREASURER  
WASHINGTON CO. HEALTH CNTR  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
06/02/2025	\$785.18

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		Number of Days	Bill Date	Due Date
From				
04/01/2025	05/01/2025	30	05/16/2025	06/02/2025

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

DATE	READING	DATE	READING	USAGE	TOTAL
Previous Balance					684.46
Payments as of 04/30					684.46-
Current Balance					0.00
-----					
05/01	4512	04/01	4436	6080 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.011000-	66.88-
				EF ELEC WIRES	113.45
				EF ELEC ENERGY	456.00
05/01	330	04/01	328	2 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 1.400000-	2.80-
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
05/01	4405	04/01	4394	1100 WF2 WATER 65906550	81.67
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$785.18  
AMOUNT DUE AFTER 06/02/2025 \$863.70

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E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

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



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pd 5727

2185270100019830000218138



\*\*\*\*\*SCH 5-DIGIT 77833  
1-170

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
06/02/2025	\$198.30

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
From		Due Date
04/01/2025 05/01/2025	30	05/16/2025 06/02/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	170.49
					Payments as of 04/30	170.49-
					Current Balance	0.00
05/01	326	04/01	326	0 GE	GAS SERVICE 24612577	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
	0	08/02	0	0 WD	WATER PULLED	0.00
05/01	8448	04/01	8342	10600 WG2	WATER 89531041	135.07

AMOUNT DUE \$198.30  
AMOUNT DUE AFTER 06/02/2025 \$218.13

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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520





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: 05/13/2025

TOTAL AMOUNT DUE  
05/29/2025

**\$975.37**

After Due Date  
**\$1,024.14**

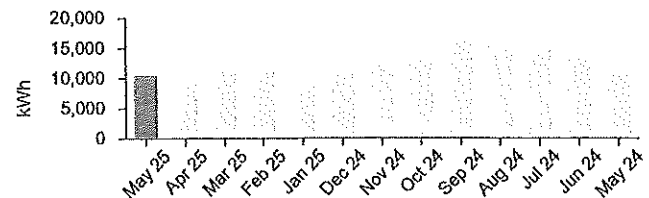
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	17,860 - 18,120	30	40	10,400	\$975.37
Current Charges						\$975.37

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 04/08/2025 To: 05/08/2025  
Wholesale Power Cost 10,400 kWh \$654.53  
Bluebonnet Commercial Service 10,400 kWh \$456.79  
(Includes \$50.00 Service Availability Charge)  
Capital Credits -\$135.95  
Current Charges **\$975.37**

	Current Month	Previous Month	Last Year
Days of Service	30	30	29
kWh	10,400	10,120	10,680



**Account Summary as of May 13, 2025**

Previous Balance \$1,082.74  
Payment Received 04/22/2025 -\$1,082.74  
**Balance Forward \$0.00**  
Current Charges \$975.37  
**Total Amount Due \$975.37**

KEEP

SEND Please mail this portion with your payment.

**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 26 for Memorial Day.



ACCOUNT # 5500068570

BILLING DATE 05/13/2025

ACCOUNT NAME	WASHINGTON COUNTY
TOTAL DUE BY 05/29/2025	\$ 975.37
AMOUNT DUE AFTER 05/29/2025	\$ 1,024.14

☐ 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  
WASHINGTON COUNTY  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

5 315  
C-2

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



461005500068570000097537000102414051320252

Heather Regino

---

**From:** Catherine Moore  
**Sent:** Wednesday, May 21, 2025 2:14 PM  
**To:** Auditors; Kaitlyn S Deramus  
**Subject:** FW: Your Bluebonnet bill is available

**From:** Bluebonnet Electric Cooperative <bluebonnet@smarthub.coop>  
**Sent:** Wednesday, May 21, 2025 2:11 PM  
**To:** Treasury <treasury@washingtoncountytexas.gov>  
**Subject:** Your Bluebonnet bill is available



INV00116480

**Your bill is available**

Dear WASHINGTON COUNTY EMS,

Your Bluebonnet bill is ready. If you receive your bill in the mail, it should arrive in the next few days. If you are enrolled in Auto Pay, your account will draft on the due date. If you are enrolled in paperless billing, click the Log In button below to pay your bill for the following account:

Account: \*\*\*\*\*5100  
Service Location: 1875 HWY 290

5000255100

Total Amount: \$1,944.54  
Due Date: Jun 5, 2025

2200 - 54400

Questions about your bill? Please contact Member Services at 800-842-7708.

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1822790101065633011721986

\*\*\*\*\*SCH 5-DIGIT 77833  
1-307

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
18-2279-01	
Due Date	AMOUNT DUE
06/09/2025	\$10,656.33

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	Number of Days	Bill Date	Due Date
From 04/08/2025 to 05/08/2025	30	05/23/2025	06/09/2025

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	8,785.92
				Payments as of 04/30	8,785.92 -
				Current Balance	0.00
-----					
05/08	35760	04/08	35549	63300 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.011000-	696.30 -
				EF ELEC WIRES	1,181.18
				EF ELEC ENERGY	4,747.50
05/08	1816	04/08	1700	116 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 1.400000-	162.40 -
				GE GAS DISTR.	169.94
				GE GAS COMMODTY	620.60
05/08	82838	04/08	79296	354200 WF4 WATER 91312037	2,732.53
				SC SEWER	1,580.88
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$10,656.33  
AMOUNT DUE AFTER 06/09/2025 \$11,721.98

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Remit to:  
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(979) 337-7520

1883980100061191000673112

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$26 charge on returned checks.

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
06/09/2025	\$611.91

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01
Service Date	Number of Days	Bill Date
From 04/08/2025 To 05/08/2025	30	05/23/2025
		Due Date
		06/09/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	469.63
					Payments as of 04/30	469.63-
					Current Balance	0.00
05/08	9997	04/08	9931	5280 ED	ELECTRIC 13425255	29.13
				Fuel Adj	based on 0.011000-	58.08-
				ED	ELEC WIRES	145.15
				ED	ELEC ENERGY	396.00
05/08	822	04/08	796	2600 WF2	WATER 92230036	81.67
				SC	SEWER	18.04

AMOUNT DUE \$611.91  
AMOUNT DUE AFTER 06/09/2025 \$673.11

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1822740000771876008490644

\*\*\*\*\*SCH 5-DIGIT 77833  
1-306

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
18-2274-00	
Due Date	AMOUNT DUE
06/09/2025	\$7,718.76

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00
Service Date	Number of Days	Bill Date
From 04/08/2025	05/08/2025	30
		05/23/2025
		06/09/2025

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	6,911.62
				Payments as of 04/30	6,911.62-
				Current Balance	0.00
05/08	11708	04/08	11621	41760 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.011000-	459.36-
05/08	34471	04/08	34280	15280 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.011000-	168.08-
				EF ELEC WIRES	1,064.37
				EF ELEC ENERGY	4,278.00
05/08	3447	04/08	3442	5 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 1.400000-	7.00-
				GF GAS DISTR.	12.99
				GF GAS COMMODTY	26.75
05/08	20220	04/08	19068	115200 WF4 WATER 94507923	1,002.17
05/08	34243	04/08	33534	70900 WF2 WATER 92230038	532.88
				SC SEWER	832.84
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$7,718.76  
AMOUNT DUE AFTER 06/09/2025 \$8,490.64

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1881790600004809000052900

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
18-8179-06	
Due Date	AMOUNT DUE
06/09/2025	\$48.09

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. FAIRGROUNDS		1305 E BLUE BELL RD		18-8179-06
Service Date		Number of Days	Bill Date	Due Date
From				
04/08/2025	05/08/2025	30	05/23/2025	06/09/2025

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	37.03
				Payments as of 04/30	37.03-
				Current Balance	0.00
					-----
	4795		4795	04/23 Meter Swap 29393559	
05/08	32	04/23	0	32 EC ELECTRIC 30851700	16.77
				Fuel Adj based on 0.011000-	0.35-
05/08	22137	04/08	22010	127 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.011000-	1.40-
				EC ELEC WIRES	4.37
				EC ELEC ENERGY	11.93

AMOUNT DUE \$48.09  
AMOUNT DUE AFTER 06/09/2025 \$52.90

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0214570100144606001590671

\*\*\*\*\*SCH 5-DIGIT 77833  
1-305

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
02-1457-01	
Due Date	AMOUNT DUE
06/09/2025	\$1,446.06

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	Number of Days	Bill Date
From		Due Date
04/08/2025	05/08/2025	30
		05/23/2025
		06/09/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,220.17
					Payments as of 04/30	1,220.17-
					Current Balance	0.00
05/08	33176	04/08	32996	14400 EF	ELECTRIC 14853606	78.39
				Fuel Adj	based on 0.011000-	158.40-
				EF	ELEC WIRES	268.70
				EF	ELEC ENERGY	1,080.00
05/08	2069	04/08	2069	0 GB	GAS SERVICE 24674857	63.23
				GB	GAS DISTR.	0.00
				GB	GAS COMMODTY	0.00
05/08	6832	04/08	6788	4400 WF5	WATER 90875771	61.93
				SC	SEWER	24.27
				D1	DRAINAGE CHG	27.94

AMOUNT DUE \$1,446.06  
AMOUNT DUE AFTER 06/09/2025 \$1,590.67

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1822800000070114000771249

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	AMOUNT DUE
18-2280-00	
Due Date	
06/09/2025	\$701.14

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD	18-2280-00
Service Date	Number of Days	Bill Date
From 04/08/2025 To 05/08/2025	30	05/23/2025
		06/09/2025

DATE	READING	DATE	READING	USAGE	Previous Balance	TOTAL
					701.70	
					Payments as of 04/30	701.70-
					Current Balance	0.00
05/08	496360	04/08	493798	2562 ED ELECTRIC 14853716		29.13
				Fuel Adj based on 0.011000-		28.18-
				ED ELEC WIRES		70.43
				ED ELEC ENERGY		192.15
				SLT SEC LIGHT		69.50
05/08	640	04/08	640	0 GE GAS SERVICE 30681477		63.23
				GE GAS DISTR.		0.00
				GE GAS COMMODTY		0.00
05/08	81	04/08	78	300 WF1 WATER 99097893		33.61
				SC SEWER		18.04
				SN4 SANITATION		103.23
				D30 DRAINAGE CHG		150.00

AMOUNT DUE \$701.14  
AMOUNT DUE AFTER 06/09/2025 \$771.24

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1822810000020564000226213

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$26 charge on returned checks.

Account Number	AMOUNT DUE
18-2281-00	
Due Date	
06/09/2025	<b>\$205.64</b>

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
From 04/08/2025	30	05/23/2025
		06/09/2025

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	152.25
				Payments as of 04/30	152.25 -
				Current Balance	0.00
05/08	96636	04/08	94788	1848 EC ELECTRIC 29458134	16.77
				Fuel Adj based on 0.011000-	20.33 -
05/08	78150	04/08	78117	33 EC ELECTRIC 29458136	16.77
				Fuel Adj based on 0.011000-	0.36 -
				EC ELEC WIRES	51.71
				EC ELEC ENERGY	141.08

AMOUNT DUE **\$205.64**  
AMOUNT DUE AFTER 06/09/2025 **\$226.21**

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1822770100005550000061054

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
18-2277-01	
Due Date	AMOUNT DUE
06/09/2025	\$55.50

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	Number of Days	Bill Date	Due Date
From 04/08/2025	05/08/2025	30	05/23/2025
			06/09/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	46.84
					Payments as of 04/30	46.84-
					Current Balance	0.00
05/08	141932	04/08	141876	56 EC ELECTRIC 26334105		16.77
				Fuel Adj based on 0.011000-		0.62-
				EC ELEC WIRES		1.54
				EC ELEC ENERGY		4.20
05/08	0	04/08	0	0 WF1 WATER 96006451		33.61

AMOUNT DUE \$55.50  
AMOUNT DUE AFTER 06/09/2025 \$61.05

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E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

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

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



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

0215010000387539004262925

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
06/09/2025	\$3,875.39

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		100 E MAIN ST		02-1501-00
Service Date		Number of Days	Bill Date	Due Date
From				
04/08/2025	05/08/2025	30	05/23/2025	06/09/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	3,544.70
					Payments as of 04/30	3,544.70-
					Current Balance	0.00
05/08	50240	04/08	49908	39840 EF	ELECTRIC 14853603	78.39
				Fuel Adj	based on 0.011000-	438.24-
				EF	ELEC WIRES	743.41
				EF	ELEC ENERGY	2,988.00
05/08	6850	04/08	6850	0 GE	GAS SERVICE 24674856	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
05/08	120286	04/08	120035	25100 WF2	WATER 65906548	201.29
05/08	56908	04/08	56908	0 WI	WATER 67437985	0.00
				SC	SEWER	116.39
				SN4	SANITATION	103.23
				D1	DRAINAGE CHG	19.69

AMOUNT DUE \$3,875.39  
AMOUNT DUE AFTER 06/09/2025 \$4,262.92

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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
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Remit to:  
P. O. Box 1059  
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(979) 337-7520

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\*\*\*\*\*SCH 5-DIGIT 77833  
1-304

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$26 charge on returned checks.

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
06/09/2025	\$143.76

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. COURTHOUSE	110 S PARK ST		02-1370-01
Service Date	Number of Days	Bill Date	Due Date
From 04/08/2025 to 05/08/2025	30	05/23/2025	06/09/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	67.63
					Payments as of 04/30	67.63-
					Current Balance	0.00
05/08	681	04/08	553	12800 WF1 WATER	93299062	82.11
				SC SEWER		61.65

AMOUNT DUE \$143.76  
AMOUNT DUE AFTER 06/09/2025 \$158.14

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E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

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

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



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

0615200300131184001443020

\*\*\*\*\*SCH 5-DIGIT 77833  
1-303

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
06-1520-03	
Due Date	AMOUNT DUE
06/09/2025	\$1,311.84

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name		Service Address		Account Number
WASHINGTON CO. COMMUNICATION		301 N BAYLOR ST		06-1520-03
Service Date		Number of Days	Bill Date	Due Date
From				
04/08/2025	05/08/2025	30	05/23/2025	06/09/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,341.85
					Payments as of 04/30	1,341.85-
					Current Balance	0.00
05/08	41990	04/08	41668	12880 EE	ELECTRIC 29420750	44.96
				Fuel Adj	based on 0.011000-	141.68-
				EE	ELEC WIRES	240.34
				EE	ELEC ENERGY	966.00
05/08	115	04/08	115	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	709	04/08	685	2400 WF1	WATER 91930312	33.61
				SC	SEWER	18.04
				SN4	SANITATION	82.32
				D1	DRAINAGE CHG	5.02

AMOUNT DUE \$1,311.84  
AMOUNT DUE AFTER 06/09/2025 \$1,443.02

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E-mail us at [webpay@cityofbrenham.org](mailto:webpay@cityofbrenham.org) or call 979.337.7520.

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7521







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:** 05/26/2025

**TOTAL AMOUNT DUE**  
06/11/2025

**\$43.03**

**After Due Date**  
**\$48.03**

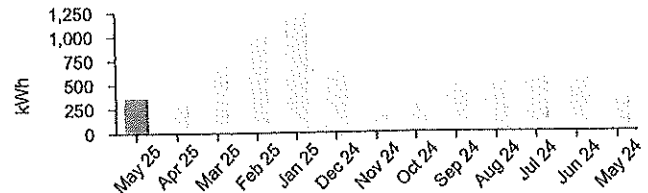
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	64,778 - 65,127	30	1	349	\$43.03
<b>Current Charges</b>						<b>\$43.03</b>

**Meter:** 94412551

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

Service From: 04/21/2025 To: 05/21/2025  
Wholesale Power Cost 349 kWh \$21.97  
Bluebonnet Commercial Service 349 kWh \$42.99  
(Includes \$30.00 Service Availability Charge)  
Capital Credits -\$23.23  
Franchise Fee-Burton \$1.30  
**Current Charges \$43.03**

	Current Month	Previous Month	Last Year
Days of Service	30	31	31
kWh	349	316	351



**Account Summary as of May 26, 2025**

Previous Balance \$62.87  
Payment Received 05/06/2025 -\$62.87  
**Balance Forward \$0.00**  
Current Charges \$43.03  
**Total Amount Due \$43.03**

**KEEP**

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



P.O. BOX 240 GIDDINGS TX 78942-0240

**ACCOUNT # 5000269834**

**BILLING DATE 05/26/2025**

ACCOUNT NAME	WASHINGTON CO PRCT 4
<b>TOTAL DUE BY 06/11/2025</b>	<b>\$ 43.03</b>
<b>AMOUNT DUE AFTER 06/11/2025</b>	<b>\$ 48.03</b>

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

306 0 AV 0.545  
WASHINGTON CO PRCT 4  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

5 306  
C-2

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



461005000269834000004303000004803052620256

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

0154910000007187000079064

\*\*\*\*\*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](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
01-5491-00	
Due Date	AMOUNT DUE
06/23/2025	\$71.87

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		304 E ALAMO ST		01-5491-00
Service Date		Number of Days	Bill Date	Due Date
From				
04/22/2025	05/22/2025	30	06/06/2025	06/23/2025

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	78.35
				Payments as of 05/13	78.35-
				Current Balance	0.00
05/22	10206	04/22	10121	85 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.013000-	1.11-
				EC ELEC WIRES	2.34
				EC ELEC ENERGY	6.38
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$71.87  
AMOUNT DUE AFTER 06/23/2025 \$79.06

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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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0154920100004713000051848

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
01-5492-01	
Due Date	AMOUNT DUE
06/23/2025	\$47.13

Emergency Utility Assistance Donation:\$ \_\_\_\_\_

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		306 E ALAMO ST		01-5492-01
Service Date		Number of Days	Bill Date	Due Date
From				
04/22/2025	05/22/2025	30	06/06/2025	06/23/2025

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	48.00
				Payments as of 05/13	48.00-
				Current Balance	0.00
05/22	9679	04/22	9652	27 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.013000-	0.35-
				EC ELEC WIRES	0.74
				EC ELEC ENERGY	2.03
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$47.13  
AMOUNT DUE AFTER 06/23/2025 \$51.84

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

5000040000113559001249150

\*\*\*\*\*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](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

Account Number	
50-0004-00	
Due Date	AMOUNT DUE
06/23/2025	\$1,135.59

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	Number of Days	Bill Date
From 04/22/2025 To 05/22/2025	30	06/06/2025
		Due Date
		06/23/2025

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

DATE READING DATE READING USAGE

TOTAL  
Previous Balance 441.07  
Payments as of 05/13 441.07 -  
Current Balance 0.00

Reclaimed Water 283897 SR SEWER 1,135.59

AMOUNT DUE \$1,135.59  
AMOUNT DUE AFTER 06/23/2025 \$1,249.15

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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) 337-7521





**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:** 06/05/2025

**TOTAL AMOUNT DUE**  
06/23/2025

**\$372.01**

**After Due Date**  
**\$390.61**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,114 - 22,121	32	60	420	\$99.12
11859127	Commercial Single Phase	84,397 - 86,650	32	1	2,253	\$272.89
<b>Current Charges</b>						<b>\$372.01</b>

**Account Summary as of June 5, 2025**

Previous Balance	\$351.78
Payment Received 05/13/2025	-\$351.78
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$372.01
<b>Total Amount Due</b>	<b>\$372.01</b>

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**A Message From Bluebonnet**

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



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

**ACCOUNT # 5500156034**

**BILLING DATE 06/05/2025**

ACCOUNT NAME	WASHINGTON COUNTY	
<b>TOTAL DUE BY 06/23/2025</b>	<b>\$</b>	<b>372.01</b>
<b>AMOUNT DUE AFTER 06/23/2025</b>	<b>\$</b>	<b>390.61</b>

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572 0 AV 0.545  
WASHINGTON COUNTY  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

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C-3

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



461005500156034000037201000039061060520252

Meter: 93373812

Service Address: 2509 HWY 105 - ATS WAREHOUSE  
BRENHAM 77833

Service From: 05/01/2025 To: 06/02/2025

Wholesale Power Cost 420 kWh \$26.43

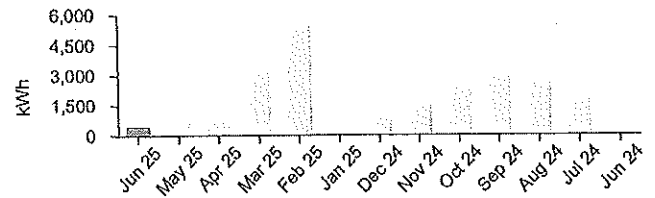
Bluebonnet Commercial Service 420 kWh \$66.43

(Includes \$50.00 Service Availability Charge)

Sales Tax \$6.26

**Current Charges \$99.12**

	Current Month	Previous Month	Last Year
Days of Service	32	30	29
kWh	420	660	0



Meter: 11859127

Service Address: 2509 HWY 105 - ATS OFFICE BRENHAM  
77833

Service From: 05/01/2025 To: 06/02/2025

Wholesale Power Cost 2,253 kWh \$141.79

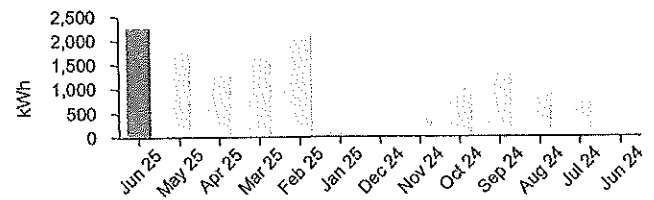
Bluebonnet Commercial Service 2,253 kWh \$113.84

(Includes \$30.00 Service Availability Charge)

Sales Tax \$17.26

**Current Charges \$272.89**

	Current Month	Previous Month	Last Year
Days of Service	32	30	29
kWh	2,253	1,819	0





**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:** 06/12/2025

**TOTAL AMOUNT DUE**  
06/30/2025

**\$1,250.11**

**After Due Date**  
**\$1,312.62**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	18,120 - 18,414	32	40	11,760	\$1,250.11

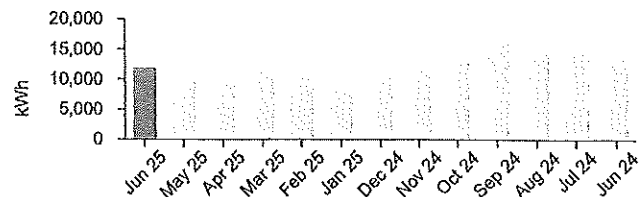
**Current Charges \$1,250.11**

**Meter:** 69976231

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

Service From: 05/08/2025 To: 06/09/2025  
Wholesale Power Cost 11,760 kWh \$740.13  
Bluebonnet Commercial Service 11,760 kWh \$509.98  
(Includes \$50.00 Service Availability Charge)  
**Current Charges \$1,250.11**

	Current Month	Previous Month	Last Year
Days of Service	32	30	31
kWh	11,760	10,400	13,600



**Account Summary as of June 12, 2025**

Previous Balance \$975.37  
Payment Received 05/27/2025 -\$975.37  
**Balance Forward \$0.00**  
Current Charges \$1,250.11  
**Total Amount Due \$1,250.11**

**KEEP**

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

**A Message From Bluebonnet**

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



**ACCOUNT # 5500068570**

**BILLING DATE 06/12/2025**

ACCOUNT NAME	WASHINGTON COUNTY
<b>TOTAL DUE BY 06/30/2025</b>	<b>\$ 1,250.11</b>
<b>AMOUNT DUE AFTER 06/30/2025</b>	<b>\$ 1,312.62</b>

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

316 0 AV 0.545  
WASHINGTON COUNTY  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

5 316  
C-2

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



4610055000685700000125011000131262061220258





**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: 06/12/2025

**TOTAL AMOUNT DUE**  
06/30/2025

**\$1,250.11**

After Due Date  
**\$1,312.62**

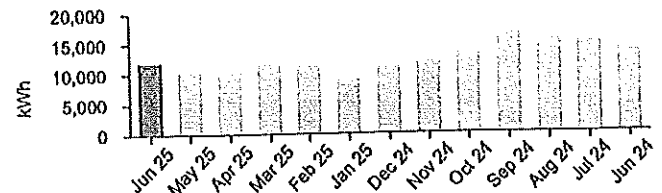
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	18,120 - 18,414	32	40	11,760	\$1,250.11
Current Charges						\$1,250.11

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 05/08/2025 To: 06/09/2025  
Wholesale Power Cost 11,760 kWh \$740.13  
Bluebonnet Commercial Service 11,760 kWh \$509.98  
(Includes \$50.00 Service Availability Charge)  
Current Charges **\$1,250.11**

	Current Month	Previous Month	Last Year
Days of Service	32	30	31
kWh	11,760	10,400	13,600



Account Summary as of June 12, 2025  
Previous Balance \$975.37  
Payment Received 05/27/2025 -\$975.37  
Balance Forward \$0.00  
Current Charges \$1,250.11  
Total Amount Due **\$1,250.11**

**A Message From Bluebonnet**

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

KEEP

SEND Please mail this portion with your payment.

ACCOUNT # 5500068570

BILLING DATE 06/12/202



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

ACCOUNT NAME	WASHINGTON COUNTY
TOTAL DUE BY 06/30/2025	\$ 1,250.11
AMOUNT DUE AFTER 06/30/2025	\$ 1,312.62

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

316 0 AV 0.545  
WASHINGTON COUNTY  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

5 316  
C-2

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



461005500068570000125011000131262061220258