

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

1207890200068446000752917



\*\*\*\*\*SCH 5-DIGIT 77833  
1-168

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
05/02/2025	\$684.46

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. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02
Service Date	Number of Days	Bill Date
From		Due Date
03/01/2025 04/01/2025	31	04/17/2025 05/02/2025

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	743.64
				Payments as of 03/27	743.64
				Current Balance	0.00
04/01	4436	03/01	4372	5120 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.008500-	43.52
				EF ELEC WIRES	95.54
				EF ELEC ENERGY	384.00
04/01	328	03/01	326	2 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 0.900000-	1.80
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
04/01	4394	03/01	4380	1400 WF2 WATER 65906550	46.50
				SC SEWER	18.04
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$684.46  
AMOUNT DUE AFTER 05/02/2025 \$752.91

TO VIEW THE 2024 ANNUAL WATER QUALITY REPORT/CCR  
PLEASE VISIT: <https://cityofbrenham.online/wccr>

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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0615200300134185001476048

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

WASHINGTON CO. COMMUNICATIONS  
105 W MAIN ST STE 105  
BRENNHAM 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
05/09/2025	\$1,341.85

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. COMMUNICATION		301 N BAYLOR ST		06-1520-03
Service Date		Number of Days	Bill Date	Due Date
From				
03/08/2025	04/08/2025	31	04/24/2025	05/09/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,351.73
					Payments as of 04/01	1,351.73-
					Current Balance	0.00
04/08	41668	03/08	41345	12920 EE	ELECTRIC 29420750	44.96
				Fuel Adj	based on 0.008500-	109.82-
				EE	ELEC WIRES	241.09
				EE	ELEC ENERGY	969.00
04/08	115	03/08	115	0 GE	GAS SERVICE 24107353	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
04/08	2180	03/08	2180	0 WI	WATER 71430884	0.00
04/08	685	03/08	661	2400 WF1	WATER 91930312	28.01
				SC	SEWER	18.04
				SN4	SANITATION	82.32
				D1	DRAINAGE CHG	5.02

AMOUNT DUE \$1,341.85  
AMOUNT DUE AFTER 05/09/2025 \$1,476.04

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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.  
\$25 charge on returned checks.

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
05/09/2025	\$67.63

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			
03/08/2025	04/08/2025	31	04/24/2025
			05/09/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	46.05
					Payments as of 04/01	46.05 -
					Current Balance	0.00
04/08	553	03/08	497	5600	WF1 WATER	38.02
					SC SEWER	29.61

AMOUNT DUE \$67.63  
AMOUNT DUE AFTER 05/09/2025 \$74.39

TO VIEW THE 2024 ANNUAL WATER QUALITY REPORT/CCR  
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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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Remit to:  
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(979) 337-7520

0215010000354470003899194

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
05/09/2025	\$3,544.70

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

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

Name	Service Address		Account Number
WASHINGTON CO. COURTHOUSE	100 E MAIN ST		02-1501-00
Service Date	Number of Days	Bill Date	Due Date
From			
03/08/2025 04/08/2025	31	04/24/2025	05/09/2025

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

DATE	READING	DATE	READING	USAGE	TOTAL
Previous Balance					3,491.77
Payments as of 04/01					3,491.77-
Current Balance					0.00
-----					
04/08	49908	03/08	49610	35760 EF ELECTRIC 14853603	78.39
				Fuel Adj based on 0.008500-	303.96-
				EF ELEC WIRES	667.28
				EF ELEC ENERGY	2,682.00
04/08	6850	03/08	6847	3 GE GAS SERVICE 24674856	63.23
				Fuel Adj based on 0.900000-	2.70-
				GE GAS DISTR.	4.40
				GE GAS COMMODTY	16.05
04/08	120035	03/08	119833	20200 WF2 WATER 65906548	122.51
04/08	56908	03/08	56908	0 WI WATER 67437985	0.00
				SC SEWER	94.58
				SN4 SANITATION	103.23
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$3,544.70  
AMOUNT DUE AFTER 05/09/2025 \$3,899.19

TO VIEW THE 2024 ANNUAL WATER QUALITY REPORT/CCR  
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(979) 337-7520

1822770100004684000051524

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
05/09/2025	\$46.84

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. COURTHOUSE	1425 OLD INDEPENDENCE RD		18-2277-01
Service Date	Number of Days	Bill Date	Due Date
From			
03/08/2025 04/08/2025	31	04/24/2025	05/09/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	46.39
					Payments as of 04/01	46.39-
					Current Balance	0.00
-----						
04/08	141876	03/08	141854	22 EC	ELECTRIC 26334105	16.77
				Fuel Adj	based on 0.008500-	0.19-
				EC	ELEC WIRES	0.60
				EC	ELEC ENERGY	1.65
04/08	0	03/08	0	0 WF1	WATER 96006451	28.01

AMOUNT DUE \$46.84  
AMOUNT DUE AFTER 05/09/2025 \$51.52

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1A228100000015225000167488

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	
18-2281-00	
Due Date	AMOUNT DUE
05/09/2025	\$152.25

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

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

Name	Service Address		Account Number
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD		18-2281-00
Service Date	Number of Days	Bill Date	Due Date
From			
03/08/2025	31	04/24/2025	05/09/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	192.96
					Payments as of 04/01	192.96-
					Current Balance	0.00
04/08	94788	03/08	93540	1248 EC	ELECTRIC 29458134	16.77
				Fuel Adj	based on 0.008500-	10.61-
04/08	78117	03/08	78102	15 EC	ELECTRIC 29458136	16.77
				Fuel Adj	based on 0.008500-	0.13-
				EC	ELEC WIRES	34.72
				EC	ELEC ENERGY	94.73

AMOUNT DUE \$152.25  
AMOUNT DUE AFTER 05/09/2025 \$167.48

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(979) 337-7520

1822800000070170000771879

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	
18-2280-00	
Due Date	AMOUNT DUE
05/09/2025	\$701.70

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

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD	18-2280-00
Service Date	Number of Days	Bill Date
From 03/08/2025 To 04/08/2025	31	04/24/2025
		Due Date 05/09/2025

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	966.36
				Payments as of 04/01	966.36-
				Current Balance	0.00
04/08	493798	03/08	491742	2056 ED ELECTRIC 14853716	29.13
				Fuel Adj based on 0.008500-	17.48-
				ED ELEC WIRES	56.52
				ED ELEC ENERGY	154.20
				SLT SEC LIGHT	69.50
04/08	640	03/08	632	8 GE GAS SERVICE 30681477	63.23
				Fuel Adj based on 0.900000-	7.20-
				GE GAS DISTR.	11.72
				GE GAS COMMODTY	42.80
04/08	78	03/08	71	700 WF1 WATER 99097893	28.01
				SC SEWER	18.04
				SN4 SANITATION	103.23
				D30 DRAINAGE CHG	150.00
				AMOUNT DUE	\$701.70
				AMOUNT DUE AFTER 05/09/2025	\$771.87

TO VIEW THE 2024 ANNUAL WATER QUALITY REPORT/CCR  
PLEASE VISIT: <https://cityofbrenham.online/wccr>

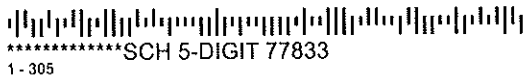
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0214570100122017001342203



\*\*\*\*\*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
05/09/2025	\$1,220.17

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. COURTHOUSEANN	100 S PARK ST		02-1457-01
Service Date	Number of Days	Bill Date	Due Date
From 03/08/2025 04/08/2025	31	04/24/2025	05/09/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,319.82
					Payments as of 04/01	1,319.82 -
					Current Balance	0.00
-----						
04/08	32996	03/08	32851	11600 EF	ELECTRIC 14853606	78.39
				Fuel Adj	based on 0.008500 -	98.60 -
				EF	ELEC WIRES	216.46
				EF	ELEC ENERGY	870.00
04/08	2069	03/08	2069	0 GB	GAS SERVICE 24674857	63.23
				GB	GAS DISTR.	0.00
				GB	GAS COMMODTY	0.00
04/08	6788	03/08	6748	4000 WF5	WATER 90875771	40.26
				SC	SEWER	22.49
				D1	DRAINAGE CHG	27.94

AMOUNT DUE \$1,220.17  
AMOUNT DUE AFTER 05/09/2025 \$1,342.20

TO VIEW THE 2024 ANNUAL WATER QUALITY REPORT/CCR  
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GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
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1822740000691162007602793



\*\*\*\*\*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
05/09/2025	\$6,911.62

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. FAIRGROUNDS		1305 E BLUE BELL RD		18-2274-00
Service Date		Number of Days	Bill Date	Due Date
From				
03/08/2025	04/08/2025	31	04/24/2025	05/09/2025

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

DATE	READING	DATE	READING	USAGE	TOTAL
Previous Balance					6,565.86
Payments as of 04/01					6,565.86-
Current Balance					0.00
-----					
04/08	11621	03/08	11562	28320 EF ELECTRIC 13425323	78.39
				Fuel Adj based on 0.008500-	240.72-
04/08	34280	03/08	34110	13600 EF ELECTRIC 13425324	78.39
				Fuel Adj based on 0.008500-	115.60-
				EF ELEC WIRES	782.23
				EF ELEC ENERGY	3,144.00
04/08	3442	03/08	3438	4 GF GAS SERVICE 24107351	11.24
				Fuel Adj based on 0.900000-	3.60-
				GF GAS DISTR.	10.39
				GF GAS COMMODTY	21.40
04/08	19068	03/08	17643	142500 WF4 WATER 94507923	911.27
04/08	33534	03/08	32422	111200 WF2 WATER 92230038	665.39
				SC SEWER	1,133.66
				D50 DRAINAGE CHG	300.00
				SN4 SANITATION	135.18

AMOUNT DUE \$6,911.62  
AMOUNT DUE AFTER 05/09/2025 \$7,602.79

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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
05/09/2025	\$37.03

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. FAIRGROUNDS	1305 E BLUE BELL RD		18-8179-06
Service Date	Number of Days	Bill Date	Due Date
From 03/08/2025 04/08/2025	31	04/24/2025	05/09/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	39.21
					Payments as of 04/01	39.21-
					Current Balance	0.00
04/08	4795	03/08	4795	0 EC	ELECTRIC 29393559	16.77
04/08	22010	03/08	21973	37 EC	ELECTRIC 29393560	16.77
				Fuel Adj	based on 0.008500-	0.31-
				EC	ELEC WIRES	1.02
				EC	ELEC ENERGY	2.78

AMOUNT DUE \$37.03  
AMOUNT DUE AFTER 05/09/2025 \$40.74

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1822790100878592009664527

\*\*\*\*\*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
05/09/2025	\$8,785.92

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

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

Name	Service Address		Account Number
WASHINGTON CO. JAIL	1206 OLD INDEPENDENCE RD		18-2279-01
Service Date	Number of Days	Bill Date	Due Date
From 03/08/2025 04/08/2025	31	04/24/2025	05/09/2025

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

DATE	READING	DATE	READING	USAGE	TOTAL
Previous Balance					7,903.58
Payments as of 04/01					7,903.58-
Current Balance					0.00
-----					
04/08	35549	03/08	35378	51300 EF ELECTRIC 13425257	78.39
				Fuel Adj based on 0.008500-	436.05-
				EF ELEC WIRES	957.26
				EF ELEC ENERGY	3,847.50
04/08	1700	03/08	1589	111 GE GAS SERVICE 24107352	63.23
				Fuel Adj based on 0.900000-	99.90-
				GE GAS DISTR.	162.62
				GE GAS COMMODTY	593.85
04/08	79296	03/08	76222	307400 WF4 WATER 91312037	1,905.62
				SC SEWER	1,372.62
				SN4 SANITATION	190.78
				D30 DRAINAGE CHG	150.00

AMOUNT DUE \$8,785.92  
AMOUNT DUE AFTER 05/09/2025 \$9,664.52

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

1883980100046963000516601

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.  
\$25 charge on returned checks.

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
05/09/2025	\$469.63

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	Due Date
From 03/08/2025 04/08/2025	31	04/24/2025	05/09/2025

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

DATE	READING	DATE	READING	USAGE	TOTAL
Previous Balance					577.46
Payments as of 04/01					577.46-
Current Balance					0.00
-----					
04/08	9931	03/08	9881	4000 ED ELECTRIC 13425255	29.13
				Fuel Adj based on 0.008500-	34.00-
				ED ELEC WIRES	109.96
				ED ELEC ENERGY	300.00
04/08	796	03/08	775	2100 WF2 WATER 92230036	46.50
				SC SEWER	18.04

AMOUNT DUE \$469.63  
AMOUNT DUE AFTER 05/09/2025 \$516.60

TO VIEW THE 2024 ANNUAL WATER QUALITY REPORT/CCR  
PLEASE VISIT: <https://cityofbrenham.online/wccr>

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





**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:** 04/24/2025

**TOTAL AMOUNT DUE**  
05/12/2025

**\$62.87**

**After Due Date**  
**\$67.87**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	64,462 - 64,778	31	1	316	\$62.87

**Current Charges \$62.87**

**Meter:** 94412551

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

Service From: 03/21/2025 To: 04/21/2025

Wholesale Power Cost 316 kWh \$19.88

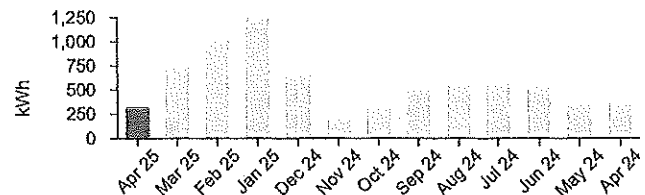
Bluebonnet Commercial Service 316 kWh \$41.76

(Includes \$30.00 Service Availability Charge)

Franchise Fee-Burton \$1.23

**Current Charges \$62.87**

	Current Month	Previous Month	Last Year
Days of Service	31	30	29
kWh	316	737	349



**Account Summary as of April 24, 2025**

Previous Balance \$105.90

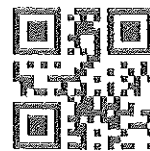
Payment Received 04/01/2025 -\$105.90

**Balance Forward \$0.00**

Current Charges \$62.87

**Total Amount Due \$62.87**

**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 # 5000269834**

**BILLING DATE 04/24/2025**

ACCOUNT NAME	WASHINGTON CO PRCT 4
<b>TOTAL DUE BY 05/12/2025</b>	<b>\$ 62.87</b>
AMOUNT DUE AFTER 05/12/2025	\$ 67.87

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303 0 AV 0.545  
WASHINGTON CO PRCT 4  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

5 303  
C-2

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



461005000269834000006287000006787042420250

## Kyndal Hadash

**From:** Catherine Moore  
**Sent:** Monday, April 21, 2025 2:35 PM  
**To:** Kaitlyn S Deraamus; Auditors  
**Subject:** FW: Your Bluebonnet bill is available

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

pd 4/29/25

**From:** Bluebonnet Electric Cooperative <bluebonnet@smarthub.coop>  
**Sent:** Monday, April 21, 2025 2:23 PM  
**To:** Treasury <treasury@washingtoncountytexas.gov>  
**Subject:** Your Bluebonnet bill is available

APR 24 2025  
SHAWNA DYER  
WASHINGTON COUNTY AUDITOR

**APPROVED**

APR 24 2025

SHAWNA DYER  
WASHINGTON COUNTY AUDITOR



inv 0016285

### 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 5000 2556100  
**Service Location:** 1875 HWY 290

**Total Amount:** \$2,005.61  
**Due Date:** May 6, 2025

010-2200 54400

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





**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:** 05/06/2025

**TOTAL AMOUNT DUE**  
05/22/2025

**\$351.78**

**After Due Date**  
**\$369.37**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,103 - 22,114	30	60	660	\$125.29
11859127	Commercial Single Phase	82,578 - 84,397	30	1	1,819	\$226.49
<b>Current Charges</b>						<b>\$351.78</b>

**Account Summary as of May 6, 2025**

Previous Balance	\$312.14
Payment Received 04/22/2025	-\$312.14
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$351.78
<b>Total Amount Due</b>	<b>\$351.78</b>

**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 # 5500156034**

**BILLING DATE 05/06/2025**



ACCOUNT NAME	WASHINGTON COUNTY
<b>TOTAL DUE BY 05/22/2025</b>	<b>\$ 351.78</b>
<b>AMOUNT DUE AFTER 05/22/2025</b>	<b>\$ 369.37</b>

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569 0 AV 0.545  
WASHINGTON COUNTY  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

5 569  
C-3

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



461005500156034000035178000036937050620251

**Meter:** 93373812**Service Address:** 2509 HWY 105 - ATS WAREHOUSE  
BRENHAM 77833

Service From: 04/01/2025 To: 05/01/2025

Wholesale Power Cost 660 kWh \$41.54

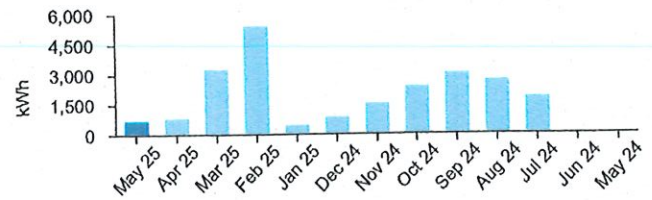
Bluebonnet Commercial Service 660 kWh \$75.82

(Includes \$50.00 Service Availability Charge)

Sales Tax \$7.93

**Current Charges \$125.29**

	Current Month	Previous Month	Last Year
Days of Service	30	29	0
kWh	660	780	0

**Meter:** 11859127**Service Address:** 2509 HWY 105 - ATS OFFICE BRENHAM  
77833

Service From: 04/01/2025 To: 05/01/2025

Wholesale Power Cost 1,819 kWh \$114.48

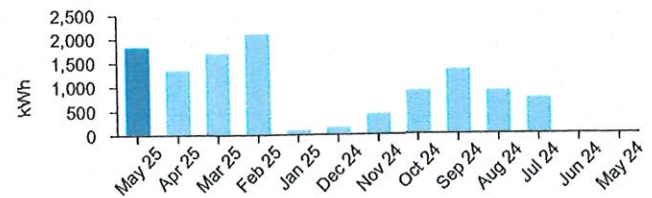
Bluebonnet Commercial Service 1,819 kWh \$97.69

(Includes \$30.00 Service Availability Charge)

Sales Tax \$14.32

**Current Charges \$226.49**

	Current Month	Previous Month	Last Year
Days of Service	30	29	0
kWh	1,819	1,326	0





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



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

5000040000044107000485184



\*\*\*\*\*SCH 5-DIGIT 77833

1-100

WASHINGTON CO. ROAD & BRIDGE  
105 W MAIN ST STE 105  
BRENNHAM 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

05/23/2025

AMOUNT DUE

\$441.07

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

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

Name	Service Address	Account Number
WASHINGTON CO. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00
Service Date	Number of Days	Bill Date
From	Due Date	
03/22/2025 04/22/2025	31	05/08/2025 05/23/2025

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

DATE READING DATE READING USAGE

TOTAL  
Previous Balance 357.72  
Payments as of 04/16 357.72 -  
Current Balance 0.00

Reclaimed Water 110267 SR SEWER

441.07

AMOUNT DUE \$441.07  
AMOUNT DUE AFTER 05/23/2025 \$485.18

TO VIEW THE 2024 ANNUAL WATER QUALITY REPORT/CCR  
PLEASE VISIT: <https://cityofbrenham.online/wccr>

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



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When paying in person please bring both portions of this bill.



Remit to:  
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(979) 337-7520

0154920100004800000052807

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	
01-5492-01	
Due Date	AMOUNT DUE
05/23/2025	\$48.00

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
From 03/22/2025 To 04/22/2025	31	05/08/2025
		Due Date
		05/23/2025

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

DATE READING DATE READING USAGE

Previous Balance 47.15  
Payments as of 04/16 47.15-  
Current Balance 0.00

04/22	9652	03/22	9616	36 EC	ELECTRIC 30852111	16.77
				Fuel Adj	based on 0.011000-	0.40-
				EC	ELEC WIRES	0.99
				EC	ELEC ENERGY	2.70
				D1	DRAINAGE CHG	27.94

AMOUNT DUE \$48.00  
AMOUNT DUE AFTER 05/23/2025 \$52.80

TO VIEW THE 2024 ANNUAL WATER QUALITY REPORT/CCR  
PLEASE VISIT: <https://cityofbrenham.online/wccr>

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.

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Remit to:  
P. O. Box 1059  
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0154910000007835000086191

\*\*\*\*\*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
05/23/2025	\$78.35

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				
03/22/2025	04/22/2025	31	05/08/2025	05/23/2025

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	71.51
				Payments as of 04/16	71.51-
				Current Balance	0.00
04/22	10121	03/22	9967	154 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.011000-	1.69-
				EC ELEC WIRES	4.23
				EC ELEC ENERGY	11.55
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

AMOUNT DUE \$78.35  
AMOUNT DUE AFTER 05/23/2025 \$86.19

TO VIEW THE 2024 ANNUAL WATER QUALITY REPORT/CCR  
PLEASE VISIT: <https://cityofbrenham.online/wccr>

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

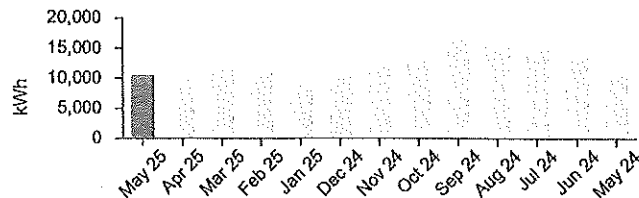
Current Charges **\$975.37**

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**

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.

SEND **KEEP**

Please mail this portion with your payment.



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

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

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C-2

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



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