

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

1207890200083445000917902

*****SCH 5-DIGIT 77833
1-275

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



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

Account Number	
12-0789-02	
Due Date	AMOUNT DUE
12/02/2025	\$834.45

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 10/01/2025 To 11/01/2025	31	11/17/2025
		Due Date
		12/02/2025

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	930.81
				Payments as of 10/29	930.81-
				Current Balance	0.00
11/01	5104	10/01	5019	6800 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.013000-	88.40-
				EF ELEC WIRES	126.89
				EF ELEC ENERGY	510.00
11/01	341	10/01	339	2 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 0.950000-	1.90-
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
11/01	4503	10/01	4485	1800 WF2 WATER 65906550	81.67
				SC SEWER	20.49
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$834.45
AMOUNT DUE AFTER 12/02/2025 \$917.90

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at 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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Brenham, TX 77834-1059
(979) 337-7520

2185270100024130000265433



*****SCH 5-DIGIT 77833

1-274

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



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

Account Number	
21-8527-01	
Due Date	AMOUNT DUE
12/02/2025	\$241.30

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
10/01/2025	11/01/2025	31
		11/17/2025
		12/02/2025

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

DATE READING DATE READING USAGE

Previous Balance 224.16
Payments as of 10/29 224.16-
Current Balance 0.00

11/01	329	10/01	328	1 GE	GAS SERVICE 24612577	63.23
				Fuel Adj	based on 0.950000-	0.95-
				GE	GAS DISTR.	1.47
				GE	GAS COMMODTY	5.35
	0	08/02	0	0 WD	WATER PULLED	0.00
11/01	9210	10/01	9048	16200 WG2	WATER 89531041	172.20

AMOUNT DUE \$241.30
AMOUNT DUE AFTER 12/02/2025 \$265.43

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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 EMS
Account Number: 5000255100
Bill Date: 11/18/2025

TOTAL AMOUNT DUE
12/04/2025

\$2,228.50

After Due Date
\$2,339.93

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	64,348 - 65,353	29	1	1,005	\$130.65
99980074	Commercial Three Phase	61,126 - 61,438	29	40	12,480	\$1,363.29
136663093	Commercial Single Phase	75,511 - 75,966	29	1	455	\$75.57
98060954	Commercial Single Phase	22,996 - 24,513	29	1	1,517	\$185.57
88977947	Commercial Single Phase	24,221 - 28,050	29	1	3,829	\$441.39
	Commercial Single Phase	0 - 0	29	1	0	\$32.03

Current Charges \$2,228.50

INVOICED

2200-54400

APPROVED

NOV 20 2025

SHAWNA DYER
WASHINGTON COUNTY AUDITOR

Account Summary as of November 18, 2025

Previous Balance	\$2,891.61
Payment Received 10/28/2025	-\$2,891.61
Balance Forward	\$0.00
Current Charges	\$2,228.50
Total Amount Due	\$2,228.50

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A Message From Bluebonnet

High school juniors and seniors can apply for a trip to Washington, D.C. and a \$1,000 scholarship. Fill out applications online at bluebonnet.coop/scholarships. Bluebonnet offices closed Nov. 11 for Veterans Day and Nov. 27-28 for the Thanksgiving holiday.



ACCOUNT # 5000255100

BILLING DATE 11/18/2025

ACCOUNT NAME	WASHINGTON COUNTY EMS
TOTAL DUE BY 12/04/2025	\$ 2,228.50
AMOUNT DUE AFTER 12/04/2025	\$ 2,339.93

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

591 0 AV 0.593
WASHINGTON COUNTY EMS
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

5 591
C-3

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

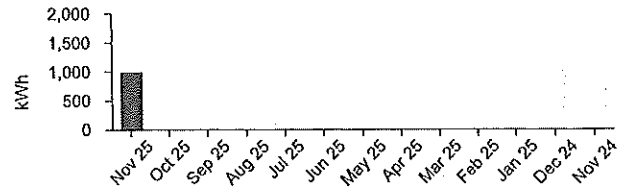


461005000255100000222850000233993111820253

Meter: 93373960
Service Address: 5055 MAIN ST CHAPPELL HILL 77426

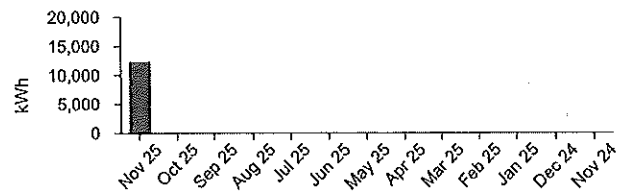
Service From: 10/15/2025 To: 11/13/2025
 Wholesale Power Cost 1,005 kWh \$63.25
 Bluebonnet Commercial Service 1,005 kWh \$67.40
 (Includes \$30.00 Service Availability Charge)
Current Charges \$130.65

	Current Month	Previous Month	Last Year
Days of Service	29	30	28
kWh	1,005	1,874	799


Meter: 99980074
Service Address: 1875 HWY 290 BRENHAM 77833

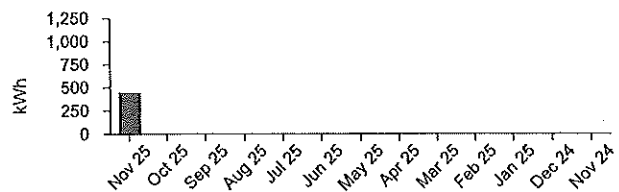
Service From: 10/15/2025 To: 11/13/2025
 Wholesale Power Cost 12,480 kWh \$785.44
 Bluebonnet Commercial Service 12,480 kWh \$538.14
 (Includes \$50.00 Service Availability Charge)
 Franchise Fee-Brenham \$39.71
Current Charges \$1,363.29

	Current Month	Previous Month	Last Year
Days of Service	29	30	28
kWh	12,480	16,200	10,960


Meter: 136663093
Service Address: 15505 HWY 105 VOLUNTEER FIRE STATION WASHINGTON 77880

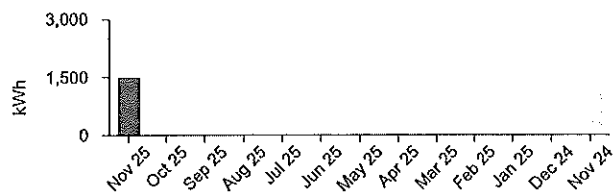
Service From: 10/15/2025 To: 11/13/2025
 Wholesale Power Cost 455 kWh \$28.64
 Bluebonnet Commercial Service 455 kWh \$46.93
 (Includes \$30.00 Service Availability Charge)
Current Charges \$75.57

	Current Month	Previous Month	Last Year
Days of Service	29	30	28
kWh	455	982	475


Meter: 98060954
Service Address: 235 N COLORADO ST BURTON 77835

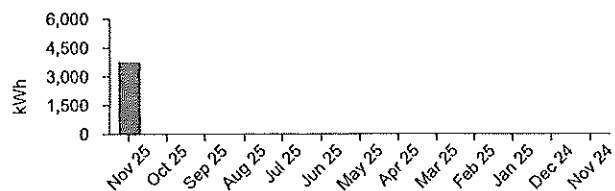
Service From: 10/15/2025 To: 11/13/2025
 Wholesale Power Cost 1,517 kWh \$95.48
 Bluebonnet Commercial Service 1,517 kWh \$86.45
 (Includes \$30.00 Service Availability Charge)
 Franchise Fee-Burton \$3.64
Current Charges \$185.57

	Current Month	Previous Month	Last Year
Days of Service	29	30	28
kWh	1,517	2,072	1,688


Meter: 88977947
Service Address: 15507 HWY 105 WASHINGTON 77880

Service From: 10/15/2025 To: 11/13/2025
 Wholesale Power Cost 3,829 kWh \$240.99
 Bluebonnet Commercial Service 3,829 kWh \$172.49
 (Includes \$30.00 Service Availability Charge)
 Sales Tax \$27.91
Current Charges \$441.39

	Current Month	Previous Month	Last Year
Days of Service	29	30	28
kWh	3,829	4,536	4,022





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: 11/23/2025

TOTAL AMOUNT DUE
12/09/2025

\$74.94

After Due Date
\$79.94

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	67,765 - 68,199	29	1	434	\$74.94
Current Charges						\$74.94

Meter: 94412551

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

Service From: 10/20/2025 **To:** 11/18/2025

Wholesale Power Cost 434 kWh \$27.32

Bluebonnet Commercial Service 434 kWh \$46.15

(Includes \$30.00 Service Availability Charge)

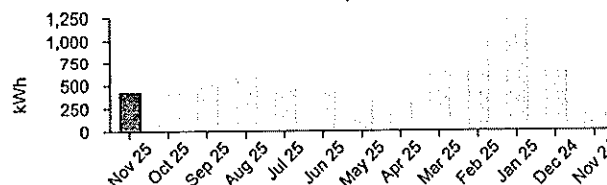
Franchise Fee-Burton \$1.47

Current Charges **\$74.94**

INV0017748

1004-54400

	Current Month	Previous Month	Last Year
Days of Service	29	32	28
kWh	434	514	196



Account Summary as of November 23, 2025

Previous Balance \$83.11

Payment Received 11/04/2025 -\$83.11

Balance Forward \$0.00

Current Charges \$74.94

Total Amount Due **\$74.94**

KEEP

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

ACCOUNT # 5000269834

BILLING DATE 11/23/2025

ACCOUNT NAME	WASHINGTON CO PRCT 4
TOTAL DUE BY 12/09/2025	\$ 74.94
AMOUNT DUE AFTER 12/09/2025	\$ 79.94

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302 0 AV 0.593
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 302
C-2

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



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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: 12/04/2025

TOTAL AMOUNT DUE
12/22/2025

\$315.96

After Due Date
\$331.76

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,232 - 22,236	32	60	240	\$79.52
11859127	Commercial Single Phase	99,627 - 1,539	32	1	1,912	\$236.44
Current Charges						\$315.96

Account Summary as of December 4, 2025

Previous Balance	\$399.89
Payment Received 11/18/2025	-\$399.89
Balance Forward	\$0.00
Current Charges	\$315.96
Total Amount Due	\$315.96

KEEP

SEND Please mail this portion with your payment.

A Message From Bluebonnet

Stay warm and save money this winter with Bluebonnet's cozy tips at bluebonnet.coop/winter-saving-tips. Happy holidays! Bluebonnet offices are closed Dec. 25-26 for Christmas and Jan. 1 for New Year's Day.



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

ACCOUNT # 5500156034

BILLING DATE 12/04/2025

ACCOUNT NAME	WASHINGTON COUNTY	
TOTAL DUE BY 12/22/2025	\$	315.96
AMOUNT DUE AFTER 12/22/2025	\$	331.76

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

561 0 AV 0.593
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 561
C-2



461005500156034000031596000033176120420258

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

5000040000042881000471690



*****SCH 5-DIGIT 77833
1-115

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
12/23/2025	\$428.81

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	Due Date
From 10/22/2025 To 11/22/2025	31	12/08/2025	12/23/2025

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

DATE READING DATE READING USAGE

TOTAL
Previous Balance 1,400.80
Payments as of 11/19 1,400.80 -
Current Balance 0.00

Reclaimed Water 107203 SR SEWER 428.81

AMOUNT DUE \$428.81
AMOUNT DUE AFTER 12/23/2025 \$471.69

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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



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Remit to:
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(979) 337-7520

0154910000007349000080845



*****SCH 5-DIGIT 77833
1-114

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
12/23/2025	\$73.49

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
From		Due Date
10/22/2025	31	12/08/2025
11/22/2025		12/23/2025

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

DATE READING DATE READING USAGE

TOTAL
Previous Balance 72.14
Payments as of 11/19 72.14-
Current Balance 0.00

11/22	11114	10/22	11012	102 EC	ELECTRIC	31668939	16.77
				Fuel Adj	based on	0.012000-	1.22-
				EC	ELEC WIRES		2.80
				EC	ELEC ENERGY		7.65
				SLT	SEC LIGHT		27.80
				D1	DRAINAGE CHG		19.69

AMOUNT DUE \$73.49
AMOUNT DUE AFTER 12/23/2025 \$80.84

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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



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

0154920100004525000049781



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\$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
12/23/2025	\$45.25

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	306 E ALAMO ST	01-5492-01
Service Date	Number of Days	Bill Date
From 10/22/2025 to 11/22/2025	31	12/08/2025
		Due Date 12/23/2025

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

DATE READING DATE READING USAGE

TOTAL
Previous Balance 45.96
Payments as of 11/19 45.96-
Current Balance 0.00

11/22	9785	10/22	9779	6 EC	ELECTRIC	30852111	16.77
				Fuel Adj	based on	0.012000-	0.07-
				EC	ELEC WIRES		0.16
				EC	ELEC ENERGY		0.45
				D1	DRAINAGE CHG		27.94

AMOUNT DUE \$45.25
AMOUNT DUE AFTER 12/23/2025 \$49.78

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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

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

Account Name: WASHINGTON COUNTY
Account Number: 5500068570
Bill Date: 12/11/2025

TOTAL AMOUNT DUE
12/29/2025

\$1,041.93

After Due Date
\$1,094.03

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	19,879 - 20,122	31	40	9,720	\$1,041.93

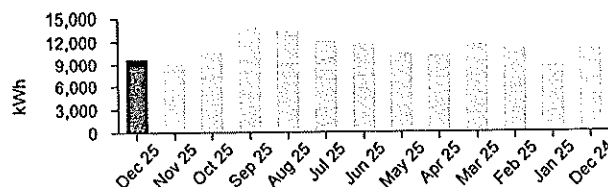
Current Charges \$1,041.93

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 11/04/2025 **To:** 12/05/2025
Wholesale Power Cost 9,720 kWh \$611.74
Bluebonnet Commercial Service 9,720 kWh \$430.19
(Includes \$50.00 Service Availability Charge)
Current Charges **\$1,041.93**

	Current Month	Previous Month	Last Year
Days of Service	31	28	33
kWh	9,720	9,000	10,880



Account Summary as of December 11, 2025

Previous Balance \$968.45
Payment Received 11/18/2025 -\$968.45
Balance Forward \$0.00
Current Charges \$1,041.93
Total Amount Due **\$1,041.93**

KEEP

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

ACCOUNT # 5500068570

BILLING DATE 12/11/2025

ACCOUNT NAME	WASHINGTON COUNTY
TOTAL DUE BY 12/29/2025	\$ 1,041.93
AMOUNT DUE AFTER 12/29/2025	\$ 1,094.03

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313 0 AV 0.593
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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



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