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

1207890200093081001023895

*************SCH 5-DIGIT 77833
1-131
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**
11/03/2025	$930.81

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. HEALTH CNTR		100 S CHAPPELL HILL ST		12-0789-02
Service Date From		Number of Days	Bill Date	Due Date
09/01/2025	10/01/2025	30	10/17/2025	11/03/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	971.96
					Payments as of 09/23	971.96-
					Current Balance	0.00
10/01	5019	09/01	4917	8160 EF	ELECTRIC 28698988	78.39
				Fuel Adj	based on 0.014500-	118.32-
				EF	ELEC WIRES	152.27
				EF	ELEC ENERGY	612.00
10/01	339	09/01	337	2 GE	GAS SERVICE 20495579	63.23
				Fuel Adj	based on 1.500000-	3.00-
				GE	GAS DISTR.	2.93
				GE	GAS COMMODTY	10.70
10/01	4485	09/01	4464	2100 WF2	WATER 65906550	81.67
				SC	SEWER	20.49
				D1	DRAINAGE CHG	30.45

AMOUNT DUE $930.81
AMOUNT DUE AFTER 11/03/2025 $1,023.89

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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

City of BRENHAM

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

2185270100022416000246576

*************SCH 5-DIGIT 77833
1 - 130
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**
11/03/2025	$224.16

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	Service Date To	Number of Days	Bill Date	Due Date
09/01/2025	10/01/2025	30	10/17/2025	11/03/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE				TOTAL
						Previous Balance		213.80
						Payments as of 09/23		213.80-
						Current Balance		0.00
10/01	328	09/01	328	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
10/01	9048	09/01	8903	14500	WG2	WATER	89531041	160.93

AMOUNT DUE $224.16
AMOUNT DUE AFTER 11/03/2025 $246.57

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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

City of BRENHAM

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

06152003001415970015575 73

*************SCH 5-DIGIT 77833
1-319
WASHINGTON CO. COMMUNICATIONS
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	
06-1520-03	
Due Date	AMOUNT DUE
11/10/2025	$1,415.97

Emergency Utility Assistance Donation:$_________

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

Name		Service Address		Account Number
WASHINGTON CO. COMMUNICATION		301 N BAYLOR ST		06-1520-03
Service Date From		Number of Days	Bill Date	Due Date
09/08/2025	10/08/2025	30	10/24/2025	11/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,470.32
						Payments as of 10/01	1,470.32-
						Current Balance	0.00
10/08	43824	09/08	43461	14520	EE	ELECTRIC 29420750	44.96
				Fuel Adj based on 0.014500-			210.54-
					EE	ELEC WIRES	270.94
					EE	ELEC ENERGY	1,089.00
10/08	116	09/08	116	0	GE	GAS SERVICE 24107353	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
10/08	2180	09/08	2180	0	WI	WATER 71430884	0.00
10/08	847	09/08	808	3900	WF1	WATER 91930312	37.77
					SC	SEWER	25.04
					SN4	SANITATION	90.55
					D1	DRAINAGE CHG	5.02

AMOUNT DUE $1,415.97
AMOUNT DUE AFTER 11/10/2025 $1,557.57

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) 337-752(

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

02137001000054100000059514

*************SCH 5-DIGIT 77833
1 - 320
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	
02-1370-01	
Due Date	**AMOUNT DUE**
11/10/2025	$54.10

Emergency Utility Assistance Donation:$_________

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		110 S PARK ST		02-1370-01
Service Date From		Number of Days	Bill Date	Due Date
09/08/2025	10/08/2025	30	10/24/2025	11/10/2025

---CURRENT----		---PREVIOUS---						
DATE	READING	DATE	READING	USAGE				TOTAL
						Previous Balance		51.65
						Payments as of 10/01		51.65-
						Current Balance		0.00
10/08	763	09/08	750	1300	WF1	WATER	93299062	33.61
					SC	SEWER		20.49

AMOUNT DUE **$54.10**
AMOUNT DUE AFTER 11/10/2025 **$59.51**

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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

City of BRENHAM

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

021501000039911200439O243

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**
11/10/2025	$3,991.12

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
09/08/2025 - 10/08/2025	30	10/24/2025	11/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	4,028.50
						Payments as of 10/01	4,028.50-
						Current Balance	0.00
10/08	51931	09/08	51591	40800	EF	ELECTRIC 14853603	78.39
				Fuel Adj based on 0.014500-			591.60-
					EF	ELEC WIRES	761.33
					EF	ELEC ENERGY	3,060.00
10/08	6851	09/08	6850	1	GE	GAS SERVICE 24674856	63.23
				Fuel Adj based on 1.500000-			1.50-
					GE	GAS DISTR.	1.47
					GE	GAS COMMODTY	5.35
10/08	122299	09/08	121928	37100	WF2	WATER 65906548	288.17
10/08	56908	09/08	56908	0	WI	WATER 67437985	0.00
					SC	SEWER	193.04
					SN4	SANITATION	113.55
					D1	DRAINAGE CHG	19.69

AMOUNT DUE $3,991.12
AMOUNT DUE AFTER 11/10/2025 $4,390.24

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

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

182277010000527600000058043

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**
11/10/2025	$52.76

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	1425 OLD INDEPENDENCE RD	18-2277-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
09/08/2025	10/08/2025	30	10/24/2025	11/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	52.84
					Payments as of 10/01	52.84-
					Current Balance	0.00
10/08	142070	09/08	142043	27 EC	ELECTRIC 26334105	16.77
				Fuel Adj based on	0.014500-	0.39-
				EC	ELEC WIRES	0.74
				EC	ELEC ENERGY	2.03
10/08	0	09/08	0	0 WF1	WATER 96006451	33.61

AMOUNT DUE	$52.76
AMOUNT DUE AFTER 11/10/2025	$58.04

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

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

182280000007705800084763 9

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**
11/10/2025	$770.58

Emergency Utility Assistance Donation:$_________

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

Name	Service Address		Account Number
WASHINGTON CO. COURTHOUSE	1405 E BLUE BELL RD		18-2280-00
Service Date From	Number of Days	Bill Date	Due Date
09/08/2025 10/08/2025	30	10/24/2025	11/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	761.50
						Payments as of 10/01	761.50-
						Current Balance	0.00
10/08	513660	09/08	510352	3308	ED	ELECTRIC 14853716	29.13
				Fuel Adj based on 0.014500-			47.97-
					ED	ELEC WIRES	90.94
					ED	ELEC ENERGY	248.10
					SLT	SEC LIGHT	69.50
10/08	640	09/08	640	0	GE	GAS SERVICE 30681477	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
10/08	305	09/08	290	1500	WF1	WATER 99097893	33.61
					SC	SEWER	20.49
					SN4	SANITATION	113.55
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $770.58
AMOUNT DUE AFTER 11/10/2025 $847.63

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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

City of BRENHAM

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

182281000002171800023890l

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**
11/10/2025	$217.18

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. COURTHOUSE	1405 E BLUE BELL RD		18-2281-00
Service Date From / To	**Number of Days**	**Bill Date**	**Due Date**
09/08/2025 10/08/2025	30	10/24/2025	11/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	244.89
					Payments as of 10/01	244.89-
					Current Balance	0.00
10/08	109423	09/08	107425	1998 EC	ELECTRIC 29458134	16.77
				Fuel Adj	based on 0.014500-	28.97-
10/08	78431	09/08	78342	89 EC	ELECTRIC 29458136	16.77
				Fuel Adj	based on 0.014500-	1.29-
				EC	ELEC WIRES	57.37
				EC	ELEC ENERGY	156.53

AMOUNT DUE $217.18
AMOUNT DUE AFTER 11/10/2025 $238.90

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

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

0214570100175981001935799

*************SCH 5-DIGIT 77833
1-321
WASHINGTON CO. COURTHOUSEANNEX
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	
02-1457-01	
Due Date	**AMOUNT DUE**
11/10/2025	$1,759.81

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. COURTHOUSEANN		100 S PARK ST		02-1457-01
Service Date From	To	**Number of Days**	**Bill Date**	**Due Date**
09/08/2025	10/08/2025	30	10/24/2025	11/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,854.40
						Payments as of 10/01	1,854.40-
						Current Balance	0.00
10/08	34343	09/08	34118	18000	EF	ELECTRIC 14853606	78.39
				Fuel Adj		based on 0.014500-	261.00-
					EF	ELEC WIRES	335.88
					EF	ELEC ENERGY	1,350.00
10/08	2069	09/08	2069	0	GB	GAS SERVICE 24674857	63.23
					GB	GAS DISTR.	0.00
					GB	GAS COMMODTY	0.00
10/08	7212	09/08	7092	12000	WF5	WATER 90875771	99.34
					SC	SEWER	66.03
					D1	DRAINAGE CHG	27.94

AMOUNT DUE $1,759.81
AMOUNT DUE AFTER 11/10/2025 $1,935.79

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) 337-752(

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

18227901011627120127898 34

*************SCH 5-DIGIT 77833
1 - 323
WASHINGTON CO. JAIL
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	
18-2279-01	
Due Date	**AMOUNT DUE**
11/10/2025	$11,627.12

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
09/08/2025	10/08/2025	30	10/24/2025	11/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	12,168.68
						Payments as of 10/01	12,168.68-
						Current Balance	0.00
10/08	37135	09/08	36875	78000	EF	ELECTRIC 13425257	78.39
				Fuel Adj based on 0.014500-			1,131.00-
					EF	ELEC WIRES	1,455.48
					EF	ELEC ENERGY	5,850.00
10/08	2280	09/08	2198	82	GE	GAS SERVICE 24107352	63.23
				Fuel Adj based on 1.500000-			123.00-
					GE	GAS DISTR.	120.13
					GE	GAS COMMODTY	438.70
10/08	99827	09/08	96297	353000	WF4	WATER 91312037	2,723.84
					SC	SEWER	1,791.49
					SN4	SANITATION	209.86
					D30	DRAINAGE CHG	150.00

AMOUNT DUE **$11,627.12**
AMOUNT DUE AFTER 11/10/2025 **$12,789.83**

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) 337-752(

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

18839801000850260000935282

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

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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
11/10/2025	$850.26

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	Service Date To	Number of Days	Bill Date	Due Date
09/08/2025	10/08/2025	30	10/24/2025	11/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	945.39
						Payments as of 10/01	945.39-
						Current Balance	0.00
10/08	10515	09/08	10413	8160	ED	ELECTRIC 13425255	29.13
				Fuel Adj		based on 0.014500-	118.32-
					ED	ELEC WIRES	224.32
					ED	ELEC ENERGY	612.00
10/08	932	09/08	901	3100	WF2	WATER 92230036	82.13
					SC	SEWER	21.00

AMOUNT DUE $850.26
AMOUNT DUE AFTER 11/10/2025 $935.28

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) 337-752(

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: 10/23/2025

TOTAL AMOUNT DUE
11/10/2025

$83.11

After Due Date
$88.11

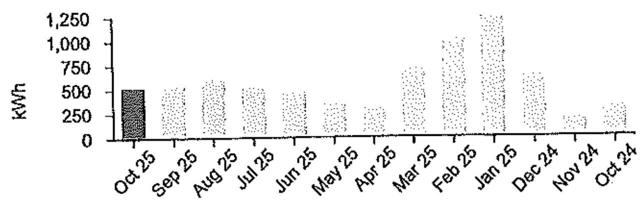
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	67,251 - 67,765	32	1	514	$83.11
					Current Charges	**$83.11**

Meter: 94412551

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

Service From: 09/18/2025 To: 10/20/2025	
Wholesale Power Cost 514 kWh	$32.35
Bluebonnet Commercial Service 514 kWh	$49.13
(Includes $30.00 Service Availability Charge)	
Franchise Fee-Burton	$1.63
Current Charges	**$83.11**

	Current Month	Previous Month	Last Year
Days of Service	32	30	29
kWh	514	530	311



Account Summary as of October 23, 2025	
Previous Balance	$84.74
Payment Received 09/30/2025	-$84.74
Balance Forward	**$0.00**
Current Charges	$83.11
Total Amount Due	**$83.11**

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-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 10/23/2025

ACCOUNT NAME		WASHINGTON CO PRCT 4
TOTAL DUE BY 11/10/2025	**$**	**83.11**
AMOUNT DUE AFTER 11/10/2025	$	88.11

☐ 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

302 0 AV 0.593 5 302
WASHINGTON CO PRCT 4 C-2
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

461005000269834000008311000008811102320259

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

1822740001615173017766908

*************SCH 5-DIGIT 77833
1-322
WASHINGTON CO. FAIRGROUNDS
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	
18-2274-00	
Due Date	**AMOUNT DUE**
11/10/2025	$16,151.73

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

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
09/08/2025	10/08/2025	30	10/24/2025	11/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	10,578.32
					Payments as of 10/01	10,578.32-
					Current Balance	0.00
10/08	12252	09/08	12064	90240	EF ELECTRIC 13425323	78.39
					Fuel Adj based on 0.014500-	1,308.48-
10/08	35962	09/08	35647	25200	EF ELECTRIC 13425324	78.39
					Fuel Adj based on 0.014500-	365.40-
					EF ELEC WIRES	2,154.11
					EF ELEC ENERGY	8,658.00
10/08	3465	09/08	3462	3	GF GAS SERVICE 24107351	11.24
					Fuel Adj based on 1.500000-	4.50-
					GF GAS DISTR.	7.79
					GF GAS COMMODTY	16.05
10/08	29815	09/08	25889	392600	WF4 WATER 94507923	3,010.55
10/08	38237	09/08	37135	110200	WF2 WATER 92230038	817.41
					SC SEWER	2,549.48
					D50 DRAINAGE CHG	300.00
					SN4 SANITATION	148.70

AMOUNT DUE $16,151.73
AMOUNT DUE AFTER 11/10/2025 $17,766.90

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) 337-752(

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

1881790600011106000122174

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

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

Account Number	
18-8179-06	
Due Date	**AMOUNT DUE**
11/10/2025	$111.06

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-8179-06

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
09/08/2025	10/08/2025	30	10/24/2025	11/10/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	38.47
					Payments as of 10/01	38.47-
					Current Balance	0.00
10/08	145	09/08	32	113 EC	ELECTRIC 30851700	16.77
				Fuel Adj	based on 0.014500-	1.64-
10/08	23107	09/08	22339	768 EC	ELECTRIC 29393560	16.77
				Fuel Adj	based on 0.014500-	11.14-
				EC	ELEC WIRES	24.22
				EC	ELEC ENERGY	66.08

AMOUNT DUE $111.06
AMOUNT DUE AFTER 11/10/2025 $122.17

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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

TOTAL AMOUNT DUE
11/20/2025

$399.89

After Due Date
$419.88

Account Name: WASHINGTON COUNTY
Account Number: 5500156034
Bill Date: 11/04/2025

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,228 - 22,232	30	60	240	$79.52
11859127	Commercial Single Phase	96,930 - 99,627	30	1	2,697	$320.37
					Current Charges	**$399.89**

Account Summary as of November 4, 2025

Previous Balance	$470.78
Payment Received 10/14/2025	-$470.78
Balance Forward	**$0.00**
Current Charges	$399.89
Total Amount Due	**$399.89**

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.

KEEP

SEND *Please mail this portion with your payment.*

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

ACCOUNT # 5500156034 BILLING DATE 11/04/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 11/20/2025	$	**399.89**
AMOUNT DUE AFTER 11/20/2025	$	419.88

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

557 0 AV 0.593 5 557
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

461005500156034000039989000041988110420257

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

015491000000721400007936б

*************SCH 5-DIGIT 77833
1-112
WASHINGTON CO. COURTHOUSE
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

Account Number	
01-5491-00	
Due Date	**AMOUNT DUE**
11/24/2025	$72.14

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	304 E ALAMO ST	01-5491-00

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
09/22/2025	10/22/2025	30	11/07/2025	11/24/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	107.91
					Payments as of 10/21	107.91-
					Current Balance	0.00
10/22	11012	09/22	10924	88 EC	ELECTRIC 31668939	16.77
					Fuel Adj based on 0.013000-	1.14-
				EC	ELEC WIRES	2.42
				EC	ELEC ENERGY	6.60
				SLT	SEC LIGHT	27.80
				D1	DRAINAGE CHG	19.69

AMOUNT DUE $72.14
AMOUNT DUE AFTER 11/24/2025 $79.36

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) 337-752(

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

01549201000045960000505б7

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**
11/24/2025	$45.96

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		306 E ALAMO ST		01-5492-01
Service Date From		Number of Days	Bill Date	Due Date
09/22/2025	10/22/2025	30	11/07/2025	11/24/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	45.06
					Payments as of 10/21	45.06-
					Current Balance	0.00
10/22	9779	09/22	9765	14 EC	ELECTRIC 30852111	16.77
				Fuel Adj	based on 0.013000-	0.18-
				EC	ELEC WIRES	0.38
				EC	ELEC ENERGY	1.05
				D1	DRAINAGE CHG	27.94

AMOUNT DUE $45.96
AMOUNT DUE AFTER 11/24/2025 $50.56

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) 337-752(

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

5000040000140080001540889

*************SCH 5-DIGIT 77833
1 - 113
WASHINGTON CO. ROAD & BRIDGE
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

Account Number	
50-0004-00	
Due Date	**AMOUNT DUE**
11/24/2025	$1,400.80

Emergency Utility Assistance Donation:$_________

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

Name		Service Address		Account Number
WASHINGTON CO. ROAD & BRIDGE		RECLAIMED WATER		50-0004-00
Service Date From		**Number of Days**	**Bill Date**	**Due Date**
09/22/2025	10/22/2025	30	11/07/2025	11/24/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	1,454.59
					Payments as of 10/21	1,454.59-
					Current Balance	0.00

	Reclaimed Water			350199 SR	SEWER	1,400.80

AMOUNT DUE $1,400.80
AMOUNT DUE AFTER 11/24/2025 $1,540.88

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) 337-752(

IINN

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: 11/09/2025

TOTAL AMOUNT DUE
11/25/2025

$968.45

After Due Date
$1,016.87

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	19,654 - 19,879	28	40	9,000	$968.45

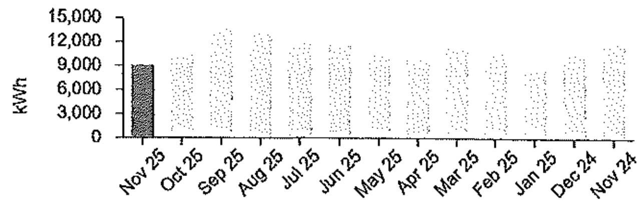
Current Charges **$968.45**

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 10/07/2025 To: 11/04/2025	
Wholesale Power Cost 9,000 kWh	$566.42
Bluebonnet Commercial Service 9,000 kWh	$402.03
(Includes $50.00 Service Availability Charge)	
Current Charges	**$968.45**

	Current Month	Previous Month	Last Year
Days of Service	28	29	30
kWh	9,000	10,480	12,080



Account Summary as of November 9, 2025

Previous Balance	$1,119.48
Payment Received 10/21/2025	-$1,119.48
Balance Forward	**$0.00**
Current Charges	$968.45
Total Amount Due	**$968.45**

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.

KEEP

SEND *Please mail this portion with your payment.*

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

ACCOUNT # 5500068570 BILLING DATE 11/09/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 11/25/2025	**$**	**968.45**
AMOUNT DUE AFTER 11/25/2025	$	1,016.87

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

```
314 0 AV 0.593                    5 314
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

461005500068570000096845000101687110920259