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City of BRENHAM

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

120789020009719600106915З

*************SCH 5-DIGIT 77833
1 - 179

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

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

Account Number	
12-0789-02	
Due Date	**AMOUNT DUE**
10/02/2025	$971.96

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. HEALTH CNTR		100 S CHAPPELL HILL ST		12-0789-02
Service Date From		**Number of Days**	**Bill Date**	**Due Date**
08/01/2025	09/01/2025	31	09/17/2025	10/02/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	976.52
						Payments as of 08/26	976.52-
						Current Balance	0.00
09/01	4917	08/01	4807	8800	EF	ELECTRIC 28698988	78.39
				Fuel Adj based on 0.014500-			127.60-
					EF	ELEC WIRES	164.21
					EF	ELEC ENERGY	660.00
09/01	337	08/01	336	1	GE	GAS SERVICE 20495579	63.23
				Fuel Adj based on 3.250000-			3.25-
					GE	GAS DISTR.	1.47
					GE	GAS COMMODTY	5.35
09/01	4464	08/01	4450	1400	WF2	WATER 65906550	81.67
					SC	SEWER	18.04
					D1	DRAINAGE CHG	30.45

AMOUNT DUE $971.96
AMOUNT DUE AFTER 10/02/2025 $1,069.15

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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(

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City of BRENHAM

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

218527010002138000002351863

*************SCH 5-DIGIT 77833
1 - 178

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

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

Account Number	
21-8527-01	
Due Date	**AMOUNT DUE**
10/02/2025	$213.80

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. ENGINEERING		3650 STATE HIGHWAY 36 N		21-8527-01
Service Date From	To	Number of Days	Bill Date	Due Date
08/01/2025	09/01/2025	31	09/17/2025	10/02/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	211.56
						Payments as of 08/26	211.56-
						Current Balance	0.00
09/01	328	08/01	327	1	GE	GAS SERVICE 24612577	63.23
						Fuel Adj based on 3.250000-	3.25-
					GE	GAS DISTR.	1.47
					GE	GAS COMMODTY	5.35
	0	08/02	0	0	WD	WATER PULLED	0.00
09/01	8903	08/01	8779	12400	WG2	WATER 89531041	147.00

AMOUNT DUE $213.80
AMOUNT DUE AFTER 10/02/2025 $235.18

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E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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 COUNTY
Account Number: 5500068570
Bill Date: 09/11/2025

Inv0017226

TOTAL AMOUNT DUE
09/29/2025

$1,458.29

After Due Date
$1,531.20

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	19,047 - 19,392	32	40	13,800	$1,458.29
					Current Charges	**$1,458.29**

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 08/07/2025 To: 09/08/2025	
Wholesale Power Cost 13,800 kWh	$868.52
Bluebonnet Commercial Service 13,800 kWh (Includes $50.00 Service Availability Charge)	$589.77
Current Charges	**$1,458.29**

	Current Month	Previous Month	Last Year
Days of Service	32	30	33
kWh	13,800	13,240	16,320

APPROVED
SEP 18 2025
SHAWNA DYER
WASHINGTON COUNTY AUDITOR

005-54400
5500068570

Account Summary as of September 11, 2025

Previous Balance	$1,401.14
Payment Received 08/26/2025	-$1,401.14
Balance Forward	**$0.00**
Current Charges	$1,458.29
Total Amount Due	**$1,458.29**

A Message From Bluebonnet

Stay informed during power outages. Bluebonnet's outage texting number is 44141 - a quick and easy way to get updates if your power goes out. If you previously opted out, re-enroll by texting "BBOUTAGE" to 44141. For other ways to report an outage, visit bluebonnet.coop/outages.

KEEP

SEND *Please mail this portion with your payment.*

Bluebonnet

P.O. BOX 240 GIDDINGS TX 78942-0240

ACCOUNT # 5500068570 BILLING DATE 09/11/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 09/29/2025	**$**	**1,458.29**
AMOUNT DUE AFTER 09/29/2025	$	1,531.20

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

316 0 AV 0.593 5 316
C-2
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

461005500068570000145829000153120091120256

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

TOTAL AMOUNT DUE
10/09/2025

$84.74

After Due Date
$89.74

Account Name: WASHINGTON CO PRCT 4
Account Number: 5000269834
Bill Date: 09/23/2025

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	66,721 - 67,251	30	1	530	$84.74
					Current Charges	**$84.74**

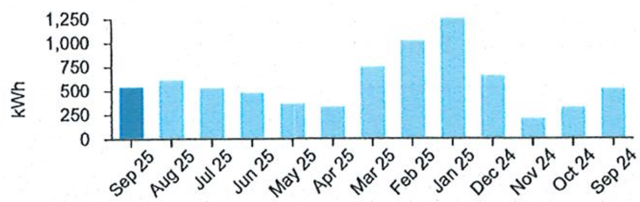
Meter: 94412551

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

Service From: 08/19/2025 To: 09/18/2025

Wholesale Power Cost 530 kWh	$33.36
Bluebonnet Commercial Service 530 kWh	$49.72
(Includes $30.00 Service Availability Charge)	
Franchise Fee-Burton	$1.66
Current Charges	**$84.74**

	Current Month	Previous Month	Last Year
Days of Service	30	29	32
kWh	530	604	506



Account Summary as of September 23, 2025

Previous Balance	$92.31
Payment Received 09/02/2025	-$92.31
Balance Forward	**$0.00**
Current Charges	$84.74
Total Amount Due	**$84.74**

A Message From Bluebonnet

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KEEP

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

ACCOUNT # 5000269834 BILLING DATE 09/23/2025

ACCOUNT NAME		WASHINGTON CO PRCT 4
TOTAL DUE BY 10/09/2025	**$**	**84.74**
AMOUNT DUE AFTER 10/09/2025	$	89.74

☐ 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

304 0 AV 0.593 5 304
WASHINGTON CO PRCT 4 C-2
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

461005000269834000000847400000897409232025 0

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City of BRENHAM

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

1822740001057832011636149

*************SCH 5-DIGIT 77833
1 - 299

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**
10/09/2025	$10,578.32

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		**Number of Days**	**Bill Date**	**Due Date**
08/08/2025	09/08/2025	31	09/24/2025	10/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	8,263.69
						Payments as of 09/02	8,263.69-
						Current Balance	0.00
09/08	12064	08/08	11969	45600	EF	ELECTRIC 13425323	78.39
				Fuel Adj based on 0.014500-			661.20-
09/08	35647	08/08	35327	25600	EF	ELECTRIC 13425324	78.39
				Fuel Adj based on 0.014500-			371.20-
					EF	ELEC WIRES	1,328.59
					EF	ELEC ENERGY	5,340.00
09/08	3462	08/08	3457	5	GF	GAS SERVICE 24107351	11.24
				Fuel Adj based on 3.250000-			16.25-
					GF	GAS DISTR.	12.99
					GF	GAS COMMODTY	26.75
09/08	25889	08/08	23287	260200	WF4	WATER 94507923	2,051.97
09/08	37135	08/08	36210	92500	WF2	WATER 92230038	689.26
					SC	SEWER	1,574.21
					D50	DRAINAGE CHG	300.00
					SN4	SANITATION	135.18

AMOUNT DUE $10,578.32
AMOUNT DUE AFTER 10/09/2025 $11,636.14

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E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-752(

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City of BRENHAM

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

188398010009453900103993 8

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**
10/09/2025	$945.39

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. JAIL	1206 OLD INDEPENDENCE RD	18-8398-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
08/08/2025	09/08/2025	31	09/24/2025	10/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	917.23
						Payments as of 09/02	917.23-
						Current Balance	0.00
09/08	10413	08/08	10297	9280	ED	ELECTRIC 13425255	29.13
				Fuel Adj		based on 0.014500-	134.56-
					ED	ELEC WIRES	255.11
					ED	ELEC ENERGY	696.00
09/08	901	08/08	878	2300	WF2	WATER 92230036	81.67
					SC	SEWER	18.04

AMOUNT DUE $945.39
AMOUNT DUE AFTER 10/09/2025 $1,039.93

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

18227901012168680133855554

*************SCH 5-DIGIT 77833
1 - 300

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**
10/09/2025	$12,168.68

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
08/08/2025 09/08/2025	31	09/24/2025	10/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	11,400.47
						Payments as of 09/02	11,400.47-
						Current Balance	0.00
09/08	36875	08/08	36587	86400	EF	ELECTRIC 13425257	78.39
				Fuel Adj		based on 0.014500-	1,252.80-
					EF	ELEC WIRES	1,612.22
					EF	ELEC ENERGY	6,480.00
09/08	2198	08/08	2111	87	GE	GAS SERVICE 24107352	63.23
				Fuel Adj		based on 3.250000-	282.75-
					GE	GAS DISTR.	127.46
					GE	GAS COMMODTY	465.45
09/08	96297	08/08	92564	373300	WF4	WATER 91312037	2,870.82
					SC	SEWER	1,665.88
					SN4	SANITATION	190.78
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $12,168.68
AMOUNT DUE AFTER 10/09/2025 $13,385.55

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City of BRENHAM

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(979) 337-7520

188179060000384700004232б

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**
10/09/2025	$38.47

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
08/08/2025	09/08/2025	31	09/24/2025	10/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	38.73
					Payments as of 09/02	38.73-
					Current Balance	0.00
09/08	32	08/08	32	0 EC	ELECTRIC 30851700	16.77
09/08	22339	08/08	22283	56 EC	ELECTRIC 29393560	16.77
					Fuel Adj based on 0.014500-	0.81-
				EC	ELEC WIRES	1.54
				EC	ELEC ENERGY	4.20

AMOUNT DUE $38.47
AMOUNT DUE AFTER 10/09/2025 $42.32

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(979) 337-7520

0214570100185440002039847

*************SCH 5-DIGIT 77833
1-298
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**
10/09/2025	$1,854.40

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	Service Date To	Number of Days	Bill Date	Due Date
08/08/2025	09/08/2025	31	09/24/2025	10/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,921.41
						Payments as of 09/02	1,921.41-
						Current Balance	0.00
09/08	34118	08/08	33869	19920	EF	ELECTRIC 14853606	78.39
				Fuel Adj		based on 0.014500-	288.84-
					EF	ELEC WIRES	371.71
					EF	ELEC ENERGY	1,494.00
09/08	2069	08/08	2069	0	GB	GAS SERVICE 24674857	63.23
					GB	GAS DISTR.	0.00
					GB	GAS COMMODTY	0.00
09/08	7092	08/08	7024	6800	WF5	WATER 90875771	73.02
					SC	SEWER	34.95
					D1	DRAINAGE CHG	27.94

AMOUNT DUE $1,854.40
AMOUNT DUE AFTER 10/09/2025 $2,039.84

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
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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) 337-752(

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City of BRENHAM

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

1822810000024489000269382

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**
10/09/2025	$244.89

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	**Number of Days**	**Bill Date**	**Due Date**
08/08/2025 09/08/2025	31	09/24/2025	10/09/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	285.10
					Payments as of 09/02	285.10-
					Current Balance	0.00
09/08	107425	08/08	105119	2306 EC	ELECTRIC 29458134	16.77
					Fuel Adj based on 0.014500-	33.44-
09/08	78342	08/08	78246	96 EC	ELECTRIC 29458136	16.77
					Fuel Adj based on 0.014500-	1.39-
				EC	ELEC WIRES	66.03
				EC	ELEC ENERGY	180.15

AMOUNT DUE $244.89
AMOUNT DUE AFTER 10/09/2025 $269.38

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E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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

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

1822800000076150000837657

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**
10/09/2025	$761.50

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	1405 E BLUE BELL RD	18-2280-00

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
08/08/2025	09/08/2025	31	09/24/2025	10/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	766.00
						Payments as of 09/02	766.00-
						Current Balance	0.00

09/08	510352	08/08	507002	3350	ED	ELECTRIC 14853716	29.13
				Fuel Adj		based on 0.014500-	48.58-
					ED	ELEC WIRES	92.09
					ED	ELEC ENERGY	251.25
					SLT	SEC LIGHT	69.50
09/08	640	08/08	640	0	GE	GAS SERVICE 30681477	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
09/08	290	08/08	287	300	WF1	WATER 99097893	33.61
					SC	SEWER	18.04
					SN4	SANITATION	103.23
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $761.50
AMOUNT DUE AFTER 10/09/2025 $837.65

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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

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

1822770100005284000058139

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**
10/09/2025	$52.84

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 From	**Number of Days**	**Bill Date**	**Due Date**
08/08/2025 09/08/2025	31	09/24/2025	10/09/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	52.94
					Payments as of 09/02	52.94-
					Current Balance	0.00

09/08	142043	08/08	142015	28 EC	ELECTRIC 26334105	16.77
					Fuel Adj based on 0.014500-	0.41-
				EC	ELEC WIRES	0.77
				EC	ELEC ENERGY	2.10
09/08	0	08/08	0	0 WF1	WATER 96006451	33.61

AMOUNT DUE $52.84
AMOUNT DUE AFTER 10/09/2025 $58.13

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

02150100004028500004431354

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**
10/09/2025	$4,028.50

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	100 E MAIN ST		02-1501-00
Service Date From	**Number of Days**	**Bill Date**	**Due Date**
08/08/2025 09/08/2025	31	09/24/2025	10/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	4,107.56
						Payments as of 09/02	4,107.56-
						Current Balance	0.00
09/08	51591	08/08	51249	41040	EF	ELECTRIC 14853603	78.39
				Fuel Adj based on 0.014500-			595.08-
					EF	ELEC WIRES	765.81
					EF	ELEC ENERGY	3,078.00
09/08	6850	08/08	6850	0	GE	GAS SERVICE 24674856	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
09/08	121928	08/08	121508	42000	WF2	WATER 65906548	323.64
09/08	56908	08/08	56908	0	WI	WATER 67437985	0.00
					SC	SEWER	191.59
					SN4	SANITATION	103.23
					D1	DRAINAGE CHG	19.69

AMOUNT DUE $4,028.50
AMOUNT DUE AFTER 10/09/2025 $4,431.35

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E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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City of BRENHAM

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

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*************SCH 5-DIGIT 77833
1 - 297

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**
10/09/2025	$51.65

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**
08/08/2025 09/08/2025	31	09/24/2025	10/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE				TOTAL
						Previous Balance		51.65
						Payments as of 09/02		51.65-
						Current Balance		0.00
09/08	750	08/08	734	1600	WF1	WATER	93299062	33.61
					SC	SEWER		18.04

AMOUNT DUE $51.65
AMOUNT DUE AFTER 10/09/2025 $56.81

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City of BRENHAM

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

0615200300147032001617379

*************SCH 5-DIGIT 77833
1 - 296
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**
10/09/2025	$1,470.32

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
08/08/2025	09/08/2025	31	09/24/2025	10/09/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,444.08
						Payments as of 09/02	1,444.08-
						Current Balance	0.00

09/08	43461	08/08	43075	15440	EE	ELECTRIC 29420750	44.96
				Fuel Adj		based on 0.014500-	223.88-
					EE	ELEC WIRES	288.11
					EE	ELEC ENERGY	1,158.00
09/08	116	08/08	116	0	GE	GAS SERVICE 24107353	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
09/08	2180	08/08	2180	0	WI	WATER 71430884	0.00
09/08	808	08/08	777	3100	WF1	WATER 91930312	34.07
					SC	SEWER	18.49
					SN4	SANITATION	82.32
					D1	DRAINAGE CHG	5.02

AMOUNT DUE $1,470.32
AMOUNT DUE AFTER 10/09/2025 $1,617.37

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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

TOTAL AMOUNT DUE
10/21/2025

$470.78

After Due Date
$494.32

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: 10/05/2025

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,216 - 22,228	32	60	720	$131.81
11859127	Commercial Single Phase	94,059 - 96,930	32	1	2,871	$338.97
					Current Charges	**$470.78**

Account Summary as of October 5, 2025

Previous Balance	$628.69
Payment Received 09/16/2025	-$628.69
Balance Forward	**$0.00**
Current Charges	$470.78
Total Amount Due	**$470.78**

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 # 5500156034 BILLING DATE 10/05/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 10/21/2025	**$**	**470.78**
AMOUNT DUE AFTER 10/21/2025	$	494.32

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563 0 AV 0.593 5 563
WASHINGTON COUNTY C-2
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

461005500156034000047078000049432100520258

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City of BRENHAM

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

50000400001454590016000051

*************SCH 5-DIGIT 77833
1-95

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**
10/23/2025	$1,454.59

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 From	**Number of Days**	**Bill Date**	**Due Date**
08/22/2025 09/22/2025	31	10/08/2025	10/23/2025

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

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	839.20
					Payments as of 09/16	839.20-
					Current Balance	0.00
	Reclaimed Water			363647 SR	SEWER	1,454.59

AMOUNT DUE $1,454.59
AMOUNT DUE AFTER 10/23/2025 $1,600.05

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City of BRENHAM

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

0154910000010791000118711

*************SCH 5-DIGIT 77833
1-94
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**
10/23/2025	$107.91

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. COURTHOUSE		304 E ALAMO ST		01-5491-00
Service Date From	To	Number of Days	Bill Date	Due Date
08/22/2025	09/22/2025	31	10/08/2025	10/23/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	71.40
					Payments as of 09/16	71.40-
					Current Balance	0.00
09/22	10924	08/22	10428	496 EC	ELECTRIC 31668939	16.77
					Fuel Adj based on 0.014500-	7.19-
				EC	ELEC WIRES	13.64
				EC	ELEC ENERGY	37.20
				SLT	SEC LIGHT	27.80
				D1	DRAINAGE CHG	19.69

AMOUNT DUE $107.91
AMOUNT DUE AFTER 10/23/2025 $118.71

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

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City of BRENHAM

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

0154920100004506000049577

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**
10/23/2025	$45.06

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. COURTHOUSE	306 E ALAMO ST	01-5492-01

Service Date From	To	Number of Days	Bill Date	Due Date
08/22/2025	09/22/2025	31	10/08/2025	10/23/2025

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	47.17
						Payments as of 09/16	47.17-
						Current Balance	0.00
09/22	9765	08/22	9761	4	EC	ELECTRIC 30852111	16.77
						Fuel Adj based on 0.014500-	0.06-
					EC	ELEC WIRES	0.11
					EC	ELEC ENERGY	0.30
					D1	DRAINAGE CHG	27.94

AMOUNT DUE $45.06
AMOUNT DUE AFTER 10/23/2025 $49.57

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E-mail us at webpay@cityofbrenham.org or call 979.337.7520.

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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: 10/12/2025

TOTAL AMOUNT DUE
10/28/2025

$1,119.48

After Due Date
$1,175.45

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	19,392 - 19,654	29	40	10,480	$1,119.48

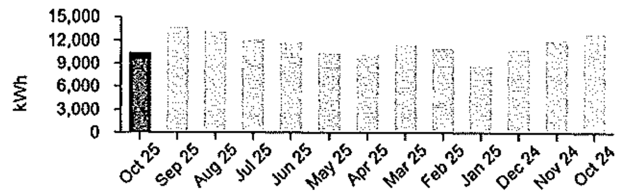
Current Charges **$1,119.48**

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 09/08/2025 To: 10/07/2025	
Wholesale Power Cost 10,480 kWh	$659.57
Bluebonnet Commercial Service 10,480 kWh	$459.91
(Includes $50.00 Service Availability Charge)	
Current Charges	**$1,119.48**

	Current Month	Previous Month	Last Year
Days of Service	29	32	28
kWh	10,480	13,800	12,920



0015-54400

INV0017418

3650 hwy 36 N

Account Summary as of October 12, 2025

Previous Balance	$1,458.29
Payment Received 09/23/2025	-$1,458.29
Balance Forward	**$0.00**
Current Charges	$1,119.48
Total Amount Due	**$1,119.48**

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.

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

ACCOUNT # 5500068570 BILLING DATE 10/12/2025

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 10/28/2025	**$**	**1,119.48**
AMOUNT DUE AFTER 10/28/2025	$	1,175.45

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BRENHAM TX 77833-3693

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

4610055000685700001119480001175451012202259