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City of BRENHAM

Remit to:
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Brenham, TX 77834-1059
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21852701000232690002559б5

*************SCH 5-DIGIT 77833
1 - 275
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**
04/02/2026	$232.69

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
02/01/2026	03/01/2026	28	03/17/2026	04/02/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE				TOTAL
						Previous Balance		667.45
						Payments as of 02/25		667.45-
						Current Balance		0.00
03/01	412	02/01	402	10	GE	GAS SERVICE	24612577	63.23
				Fuel Adj based on 2.500000-				25.00-
					GE	GAS DISTR.		14.65
					GE	GAS COMMODTY		53.50
	0	08/02	0	0	WD	WATER	PULLED	0.00
03/01	9565	02/01	9474	9100	WG2	WATER	89531041	126.31

AMOUNT DUE $232.69
AMOUNT DUE AFTER 04/02/2026 $255.96

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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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(979) 337-7520

12078902000712690000783961

*************SCH 5-DIGIT 77833
1 - 276
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**
04/02/2026	$712.69

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
02/01/2026	03/01/2026	28	03/17/2026	04/02/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	929.13
						Payments as of 02/25	929.13-
						Current Balance	0.00
03/01	5399	02/01	5337	4960	EF	ELECTRIC 28698988	78.39
				Fuel Adj based on		0.007000-	34.72-
					EF	ELEC WIRES	92.55
					EF	ELEC ENERGY	372.00
03/01	350	02/01	348	2	GE	GAS SERVICE 20495579	63.23
				Fuel Adj based on		2.500000-	5.00-
					GE	GAS DISTR.	2.93
					GE	GAS COMMODTY	10.70
03/01	4536	02/01	4528	800	WF2	WATER 65906550	81.67
					SC	SEWER	20.49
					D1	DRAINAGE CHG	30.45

AMOUNT DUE $712.69
AMOUNT DUE AFTER 04/02/2026 $783.96

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

1822790100910041010010454

*************SCH 5-DIGIT 77833
1-321
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**
04/09/2026	$9,100.41

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	Service Date To	Number of Days	Bill Date	Due Date
02/08/2026	03/08/2026	28	03/24/2026	04/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	14,449.75
						Payments as of 03/03	14,449.75-
						Current Balance	0.00
03/08	38185	02/08	38008	53100	EF	ELECTRIC 13425257	78.39
						Fuel Adj based on 0.007000-	371.70-
					EF	ELEC WIRES	990.85
					EF	ELEC ENERGY	3,982.50
03/08	2839	02/08	2739	100	GE	GAS SERVICE 24107352	63.23
						Fuel Adj based on 2.500000-	250.00-
					GE	GAS DISTR.	146.50
					GE	GAS COMMODTY	535.00
03/08	117312	02/08	114554	275800	WF4	WATER 91312037	2,164.92
					SC	SEWER	1,400.86
					SN4	SANITATION	209.86
					D30	DRAINAGE CHG	150.00

AMOUNT DUE $9,100.41
AMOUNT DUE AFTER 04/09/2026 $10,010.45

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188398010000485590000534159

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**
04/09/2026	$485.59

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. JAIL	1206 OLD INDEPENDENCE RD		18-8398-01
Service Date From / To	Number of Days	Bill Date	Due Date
02/08/2026 03/08/2026	28	03/24/2026	04/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	721.31
						Payments as of 03/03	721.31-
						Current Balance	0.00
03/08	10853	02/08	10809	3520	EF	ELECTRIC 13425255	78.39
				Fuel Adj based on 0.007000-			24.64-
					EF	ELEC WIRES	65.68
					EF	ELEC ENERGY	264.00
03/07	1029	02/08	1012	1700	WF2	WATER 92230036	81.67
					SC	SEWER	20.49

AMOUNT DUE $485.59
AMOUNT DUE AFTER 04/09/2026 $534.15

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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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(979) 337-7520

0213700100005410000059514

*************SCH 5-DIGIT 77833
1-318
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**
04/09/2026	$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
02/08/2026	03/08/2026	28	03/24/2026	04/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE				TOTAL
						Previous Balance		54.10
						Payments as of 03/03		54.10-
						Current Balance		0.00
03/08	845	02/08	824	2100	WF1	WATER	93299062	33.61
					SC	SEWER		20.49

AMOUNT DUE **$54.10**
AMOUNT DUE AFTER 04/09/2026 **$59.51**

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(979) 337-7520

0215010000329039003619438

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

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

Account Number	
02-1501-00	
Due Date	AMOUNT DUE
04/09/2026	$3,290.39

Emergency Utility Assistance Donation:$_________

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

Name		Service Address		Account Number
WASHINGTON CO. COURTHOUSE		100 E MAIN ST		02-1501-00
Service Date From	To	Number of Days	Bill Date	Due Date
02/08/2026	03/08/2026	28	03/24/2026	04/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	3,856.64
						Payments as of 03/03	3,856.64-
						Current Balance	0.00
03/08	53293	02/08	53028	31800	EF	ELECTRIC 14853603	78.39
				Fuel Adj		based on 0.007000-	222.60-
					EF	ELEC WIRES	593.39
					EF	ELEC ENERGY	2,385.00
03/08	6990	02/08	6986	4	GE	GAS SERVICE 24674856	63.23
				Fuel Adj		based on 2.500000-	10.00-
					GE	GAS DISTR.	5.86
					GE	GAS COMMODTY	21.40
03/08	123172	02/08	123005	16700	WF2	WATER 65906548	152.67
03/08	56909	02/08	56909	0	WI	WATER 67437985	0.00
					SC	SEWER	89.81
					SN4	SANITATION	113.55
					D1	DRAINAGE CHG	19.69

AMOUNT DUE $3,290.39
AMOUNT DUE AFTER 04/09/2026 $3,619.43

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1822770100005209000057305

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**
04/09/2026	$52.09

Emergency Utility Assistance Donation:$_________

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

Name	Service Address	Account Number
WASHINGTON CO. COURTHOUSE	1425 OLD INDEPENDENCE RD	18-2277-01

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
02/08/2026	03/08/2026	28	03/24/2026	04/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	52.20
					Payments as of 03/03	52.20-
					Current Balance	0.00
03/08	142173	02/08	142155	18 EC	ELECTRIC 26334105	16.77
					Fuel Adj based on 0.007000-	0.13-
				EC	ELEC WIRES	0.49
				EC	ELEC ENERGY	1.35
03/08	0	02/08	0	0 WF1	WATER 96006451	33.61

AMOUNT DUE $52.09
AMOUNT DUE AFTER 04/09/2026 $57.30

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(979) 337-7520

182280000006309800069408б

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**
04/09/2026	$630.98

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
02/08/2026	03/08/2026	28	03/24/2026	04/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	1,078.12
					Payments as of 03/03	1,078.12-
					Current Balance	0.00
03/08	523515	02/08	521974	1541 ED	ELECTRIC 14853716	29.13
					Fuel Adj based on 0.007000-	10.79-
				ED	ELEC WIRES	42.36
				ED	ELEC ENERGY	115.58
				SLT	SEC LIGHT	69.50
03/08	684	02/08	683	1 GE	GAS SERVICE 30681477	63.23
					Fuel Adj based on 2.500000-	2.50-
				GE	GAS DISTR.	1.47
				GE	GAS COMMODTY	5.35
03/08	328	02/08	324	400 WF1	WATER 99097893	33.61
				SC	SEWER	20.49
				SN4	SANITATION	113.55
				D30	DRAINAGE CHG	150.00

AMOUNT DUE $630.98
AMOUNT DUE AFTER 04/09/2026 $694.08

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$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**
04/09/2026	$133.03

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. COURTHOUSE	1405 E BLUE BELL RD	18-2281-00

Service Date From		Number of Days	Bill Date	Due Date
02/08/2026	03/08/2026	28	03/24/2026	04/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	224.14
					Payments as of 03/03	224.14-
					Current Balance	0.00
03/08	117088	02/08	116054	1034 EC	ELECTRIC 29458134	16.77
					Fuel Adj based on 0.007000-	7.24-
03/08	78570	02/08	78562	8 EC	ELECTRIC 29458136	16.77
					Fuel Adj based on 0.007000-	0.06-
				EC	ELEC WIRES	28.64
				EC	ELEC ENERGY	78.15

AMOUNT DUE $133.03
AMOUNT DUE AFTER 04/09/2026 $146.34

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021457010012662600139290O

*************SCH 5-DIGIT 77833
1-319
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**
04/09/2026	$1,266.26

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. COURTHOUSEANN		100 S PARK ST		02-1457-01
Service Date From		Number of Days	Bill Date	Due Date
02/08/2026	03/08/2026	28	03/24/2026	04/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,627.05
						Payments as of 03/03	1,627.05-
						Current Balance	0.00

03/08	35109	02/08	34964	11600	EF	ELECTRIC 14853606	78.39
				Fuel Adj based on 0.007000-			81.20-
					EF	ELEC WIRES	216.46
					EF	ELEC ENERGY	870.00
03/08	2090	02/08	2090	0	GB	GAS SERVICE 24674857	63.23
					GB	GAS DISTR.	0.00
					GB	GAS COMMODTY	0.00
03/08	7428	02/08	7382	4600	WF5	WATER 90875771	62.85
					SC	SEWER	28.59
					D1	DRAINAGE CHG	27.94

AMOUNT DUE **$1,266.26**
AMOUNT DUE AFTER 04/09/2026 **$1,392.90**

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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

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(979) 337-7520

182274000047149400518642 7

*************SCH 5-DIGIT 77833
1-320
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**
04/09/2026	$4,714.94

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
02/08/2026	03/08/2026	28	03/24/2026	04/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	7,603.65
					Payments as of 03/03	7,603.65-
					Current Balance	0.00
03/08	12533	02/08	12488	21600 EF	ELECTRIC 13425323	78.39
				Fuel Adj	based on 0.007000-	151.20-
03/08	36923	02/08	36776	11760 EF	ELECTRIC 13425324	78.39
				Fuel Adj	based on 0.007000-	82.32-
				EF	ELEC WIRES	622.50
				EF	ELEC ENERGY	2,502.00
03/08	3550	02/08	3545	5 GF	GAS SERVICE 24107351	11.24
				Fuel Adj	based on 2.500000-	12.50-
				GF	GAS DISTR.	12.99
				GF	GAS COMMODTY	26.75
03/08	36719	02/08	36097	62200 WF4	WATER 94507923	618.45
03/08	40187	02/08	40016	17100 WF2	WATER 92230038	154.98
				SC	SEWER	406.57
				D50	DRAINAGE CHG	300.00
				SN4	SANITATION	148.70

AMOUNT DUE $4,714.94
AMOUNT DUE AFTER 04/09/2026 $5,186.42

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(979) 337-7520

188179060000362100000039838

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**
04/09/2026	$36.21

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	To	Number of Days	Bill Date	Due Date
02/08/2026	03/08/2026	28	03/24/2026	04/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	44.61
					Payments as of 03/03	44.61-
					Current Balance	0.00
03/08	155	02/08	155	0 EC	ELECTRIC 30851700	16.77
03/08	23323	02/08	23295	28 EC	ELECTRIC 29393560	16.77
					Fuel Adj based on 0.007000-	0.20-
				EC	ELEC WIRES	0.77
				EC	ELEC ENERGY	2.10

AMOUNT DUE $36.21
AMOUNT DUE AFTER 04/09/2026 $39.83

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(979) 337-7520

06152003001350590014856 47

*************SCH 5-DIGIT 77833
1-317
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**
04/09/2026	$1,350.59

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. COMMUNICATION		301 N BAYLOR ST		06-1520-03
Service Date From		Number of Days	Bill Date	Due Date
02/08/2026	03/08/2026	28	03/24/2026	04/09/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	1,488.68
						Payments as of 03/03	1,488.68-
						Current Balance	0.00
03/08	45526	02/08	45213	12520	EE	ELECTRIC 29420750	44.96
				Fuel Adj based on 0.007000-			87.64-
					EE	ELEC WIRES	233.62
					EE	ELEC ENERGY	939.00
03/08	117	02/08	117	0	GE	GAS SERVICE 24107353	63.23
					GE	GAS DISTR.	0.00
					GE	GAS COMMODTY	0.00
03/08	2180	02/08	2180	0	WI	WATER 71430884	0.00
03/08	1044	02/08	1006	3800	WF1	WATER 91930312	37.31
					SC	SEWER	24.54
					SN4	SANITATION	90.55
					D1	DRAINAGE CHG	5.02

AMOUNT DUE $1,350.59
AMOUNT DUE AFTER 04/09/2026 $1,485.64

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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(

YYNN

INV 0018429

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

TOTAL AMOUNT DUE
04/07/2026

$2,245.54

After Due Date
$2,357.82

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: 03/22/2026

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	68,995 - 70,348	32	1	1,353	$165.50
99980074	Commercial Three Phase	62,306 - 62,605	32	40	11,960	$1,308.63
136663093	Commercial Single Phase	76,696 - 76,939	32	1	243	$54.33
98060954	Commercial Single Phase	29,444 - 31,130	32	1	1,686	$202.83
88977947	Commercial Single Phase	39,553 - 43,764	32	1	4,211	$482.22
	Commercial Single Phase	0 - 0	32	1	0	$32.03
					Current Charges	**$2,245.54**

010-2200-54400

APPROVED

MAR 27 2026

SHAWNA DYER
WASHINGTON COUNTY AUDITOR

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 load and medical critical-care status. To view this information, go to bluebonnet.coop/critical-load-program.

Account Summary as of March 22, 2026

Previous Balance	$1,999.35
Payment Received 03/03/2026	-$1,999.35
Balance Forward	**$0.00**
Current Charges	$2,245.54
Total Amount Due	**$2,245.54**

▲ KEEP

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

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

ACCOUNT # 5000255100 BILLING DATE 03/22/2026

ACCOUNT NAME		WASHINGTON COUNTY EMS
TOTAL DUE BY 04/07/2026	**$**	**2,245.54**
AMOUNT DUE AFTER 04/07/2026	$	2,357.82

☐ 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 8
GIDDINGS TX 78942-0240

577 1 AV 0.593 5 577
C-3
WASHINGTON COUNTY EMS
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

461005000255100000224554000235782032220268

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

Account Name: WASHINGTON CO PRCT 4
Account Number: 5000269834
Bill Date: 03/26/2026

TOTAL AMOUNT DUE
04/13/2026

$88.41

After Due Date
$93.41

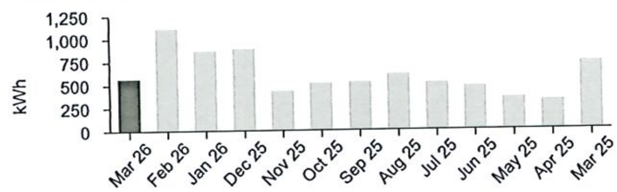
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	71,067 - 71,633	32	1	566	$88.41
					Current Charges	**$88.41**

Meter: 94412551

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

Service From: 02/19/2026 To: 03/23/2026	
Wholesale Power Cost 566 kWh	$35.62
Bluebonnet Commercial Service 566 kWh	$51.06
(Includes $30.00 Service Availability Charge)	
Franchise Fee-Burton	$1.73
Current Charges	**$88.41**

	Current Month	Previous Month	Last Year
Days of Service	32	30	30
kWh	566	1,114	737



Account Summary as of March 26, 2026

Previous Balance	$144.40
Payment Received 03/03/2026	-$144.40
Balance Forward	**$0.00**
Current Charges	$88.41
Total Amount Due	**$88.41**

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 load and medical 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 03/26/2026

ACCOUNT NAME		WASHINGTON CO PRCT 4
TOTAL DUE BY 04/13/2026	$	**88.41**
AMOUNT DUE AFTER 04/13/2026	$	93.41

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

308 1 AV 0.593 5 308
C-2
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

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

4610050002698340000008841000009341032620264

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

Account Name: WASHINGTON COUNTY
Account Number: 5500156034
Bill Date: 04/05/2026

TOTAL AMOUNT DUE
04/21/2026

$447.56

After Due Date
$469.94

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,256 - 22,289	29	60	1,980	$239.07
98649708	Commercial Single Phase	3,635 - 5,005	29	1	1,370	$548.74
					Current Charges	**$787.81**

Account Summary as of April 5, 2026

Previous Balance	$340.25
Payments	-$680.50
Balance Forward	**-$340.25**
Current Charges	$787.81
Total Amount Due	**$447.56**

A Message From Bluebonnet

Bring the QR code for quick and easy registration at Bluebonnet's Annual Meeting on May 12 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 5 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 # 5500156034 BILLING DATE 04/05/2026

ACCOUNT NAME		WASHINGTON COUNTY
TOTAL DUE BY 04/21/2026	**$**	**447.56**
AMOUNT DUE AFTER 04/21/2026	$	469.94

☐ 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 2
GIDDINGS TX 78942-0240

558 1 AV 0.593 5 558
C-3
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

461005500156034000044756000046994040520267

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

5000040000055452000609978

*************SCH 5-DIGIT 77833
1-112
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**
04/23/2026	$554.52

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
02/22/2026	03/22/2026	28	04/08/2026	04/23/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	530.42
					Payments as of 03/17	530.42-
					Current Balance	0.00
Reclaimed Water				138630 SR	SEWER	554.52

AMOUNT DUE $554.52
AMOUNT DUE AFTER 04/23/2026 $609.97

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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(

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

01549100000077710000085496

*************SCH 5-DIGIT 77833
1-111
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**
04/23/2026	$77.71

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		Number of Days	Bill Date	Due Date
02/22/2026	03/22/2026	28	04/08/2026	04/23/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	78.20
					Payments as of 03/17	78.20-
					Current Balance	0.00
03/22	11653	02/22	11515	138 EC	ELECTRIC 31668939	16.77
				Fuel Adj	based on 0.005000-	0.69-
				EC	ELEC WIRES	3.79
				EC	ELEC ENERGY	10.35
				SLT	SEC LIGHT	27.80
				D1	DRAINAGE CHG	19.69

AMOUNT DUE $77.71
AMOUNT DUE AFTER 04/23/2026 $85.49

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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

01549201000044810000049294

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
04/23/2026	$44.81

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. COURTHOUSE		306 E ALAMO ST		01-5492-01
Service Date From		Number of Days	Bill Date	Due Date
02/22/2026	03/22/2026	28	04/08/2026	04/23/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	44.81
					Payments as of 03/17	44.81-
					Current Balance	0.00
03/22	9809	02/22	9808	1 EC	ELECTRIC 30852111	16.77
				Fuel Adj	based on 0.005000-	0.01-
				EC	ELEC WIRES	0.03
				EC	ELEC ENERGY	0.08
				D1	DRAINAGE CHG	27.94

AMOUNT DUE $44.81
AMOUNT DUE AFTER 04/23/2026 $49.29

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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

2084100000061950000681463

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

WASHINGTON CO. - E.M.S.
1875 US HIGHWAY 290 W
BRENHAM TX 77833

Account Number	
20-8410-00	
Due Date	**AMOUNT DUE**
04/23/2026	$619.50

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. - E.M.S.	1875 US HIGHWAY 290 W		20-8410-00

Service Date From	Service Date To	Number of Days	Bill Date	Due Date
02/22/2026	03/22/2026	28	04/08/2026	04/23/2026

---CURRENT--- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	756.05
					Payments as of 03/17	756.05-
					Current Balance	0.00
03/22	3033	02/22	3028	5	GE GAS SERVICE 20662585	63.23
					Fuel Adj based on 2.300000-	11.50-
					GE GAS DISTR.	7.33
					GE GAS COMMODTY	26.75
03/22	5078	02/22	5003	7500	WF2 WATER 91359904	102.46
03/22	1411	02/22	1359	5200	WI WATER 95055267	40.92
					FLU FIRE LINE	74.54
					SC SEWER	43.26
					SN4 SANITATION	209.86
					D10 DRAINAGE CHG	62.65

AMOUNT DUE $619.50
AMOUNT DUE AFTER 04/23/2026 $681.46

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