

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

2185270100033564000369217



*****SCH 5-DIGIT 77833

1-278

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
02/02/2026	\$335.64

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 12/01/2025	01/01/2026	31
		01/16/2026
		02/02/2026

--- CURRENT --- PREVIOUS ---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	218.86
				Payments as of 12/22	218.86-
				Current Balance	0.00
01/01	355	12/01	333	22 GE GAS SERVICE 24612577	63.23
				Fuel Adj based on 0.150000-	3.30-
				GE GAS DISTR.	32.23
				GE GAS COMMODTY	117.70
	0	08/02	0	0 WD WATER PULLED	0.00
01/01	9396	12/01	9306	9000 WG2 WATER 89531041	125.78

AMOUNT DUE \$335.64
 AMOUNT DUE AFTER 02/02/2026 \$369.21

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
 SEWER AVERGING PERIOD IS JAN 1 - MAR 1 BILLABLE IN APRIL.
 AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!



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

1207890200080599000886604

*****SCH 5-DIGIT 77833
1-279

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
02/02/2026	\$805.99

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		
12/01/2025	31	01/16/2026
		02/02/2026

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	718.72
				Payments as of 12/22	718.72-
				Current Balance	0.00
01/01	5247	12/01	5170	6160 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.009500-	58.52-
				EF ELEC WIRES	114.95
				EF ELEC ENERGY	462.00
01/01	345	12/01	343	2 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 0.150000-	0.30-
				GE GAS DISTR.	2.93
				GE GAS COMMODTY	10.70
01/01	4519	12/01	4511	800 WF2 WATER 65906550	81.67
				SC SEWER	20.49
				D1 DRAINAGE CHG	30.45

AMOUNT DUE \$805.99
AMOUNT DUE AFTER 02/02/2026 \$886.60

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERGING PERIOD IS JAN 1 - MAR 1 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) 337-7520





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: 01/20/2026

TOTAL AMOUNT DUE
02/05/2026

\$2,070.43

After Due Date
\$2,173.95

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	66,656 - 67,843	30	1	1,187	\$148.88
99980074	Commercial Three Phase	61,760 - 62,039	30	40	11,160	\$1,224.55
136663093	Commercial Single Phase	76,303 - 76,507	30	1	204	\$50.43
98060954	Commercial Single Phase	26,291 - 27,764	30	1	1,473	\$181.07
88977947	Commercial Single Phase	32,387 - 36,142	30	1	3,755	\$433.47
	Commercial Single Phase	0 - 0	30	1	0	\$32.03
Current Charges						\$2,070.43

Account Summary as of January 20, 2026

Previous Balance	\$2,369.54
Payment Received 12/30/2025	-\$2,369.54
Balance Forward	\$0.00
Current Charges	\$2,070.43
Total Amount Due	\$2,070.43

A Message From Bluebonnet

Bluebonnet is awarding \$2,500 trade & technical and academic scholarships to graduating high school seniors. Apply online at bluebonnet.coop/scholarships. Bluebonnet offices are closed Jan. 19 for Martin Luther King Jr. Day and Jan. 23 for a companywide meeting.

▲ **KEEP**

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



ACCOUNT # 5000255100

BILLING DATE 01/20/2026

ACCOUNT NAME	WASHINGTON COUNTY EMS	
TOTAL DUE BY 02/05/2026	\$	2,070.43
AMOUNT DUE AFTER 02/05/2026	\$	2,173.95

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

578 0 AV 0.593
WASHINGTON COUNTY EMS
1875 HIGHWAY 290 W
BRENHAM TX 77833-5217

5 578
C-3

Bluebonnet Electric Cooperative, Inc.
PO BOX 240
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 CO PRCT 4
Account Number: 5000269834
Bill Date: 01/25/2026

TOTAL AMOUNT DUE
02/10/2026

\$119.06

After Due Date
\$125.01

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	69,087 - 69,953	33	1	866	\$119.06
Current Charges						\$119.06

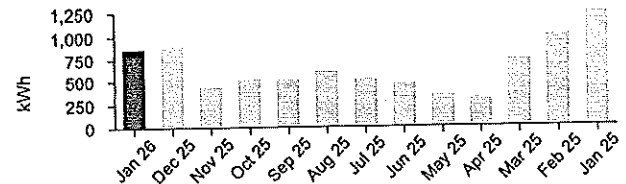
Meter: 94412551

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

Service From: 12/18/2025 **To:** 01/20/2026

Wholesale Power Cost 866 kWh	\$54.50
Bluebonnet Commercial Service 866 kWh (Includes \$30.00 Service Availability Charge)	\$62.23
Franchise Fee-Burton	\$2.33
Current Charges	\$119.06

	Current Month	Previous Month	Last Year
Days of Service	33	30	33
kWh	866	888	1,240



Account Summary as of January 25, 2026

Previous Balance	\$121.32
Payment Received 01/06/2026	-\$121.32
Balance Forward	\$0.00
Current Charges	\$119.06
Total Amount Due	\$119.06

A Message From Bluebonnet

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SEND Please mail this portion with your payment.



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

ACCOUNT # 5000269834

BILLING DATE 01/25/2026

ACCOUNT NAME	WASHINGTON CO PRCT 4	
TOTAL DUE BY 02/10/2026	\$	119.06
AMOUNT DUE AFTER 02/10/2026	\$	125.01

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

306 0 AV 0.593
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 306
C-2

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



461005000269834000011906000012501012520260



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: 02/03/2026

TOTAL AMOUNT DUE 02/19/2026
\$261.02
After Due Date \$274.07

Table with 7 columns: Meter Number, Rate, Meter Readings, Days, Multiplier, kWh, Charge. Includes rows for Commercial Three Phase and Commercial Single Phase, and a summary for Current Charges totaling \$261.02.

Handwritten notes: A/S Hwy 105, 010-0600-54400

Account Summary as of February 3, 2026. Table with 2 columns: Description, Amount. Rows include Previous Balance (\$285.71), Payment Received (-\$285.71), Balance Forward (\$0.00), Current Charges (\$261.02), and Total Amount Due (\$261.02).

A Message From Bluebonnet: Keep an eye on your mailbox for your proxy voting form in March. The form allows those who cannot attend Bluebonnet's Annual Meeting on May 12 to ensure their voice is heard on co-op business.

KEEP
SEND Please mail this portion with your payment.



ACCOUNT # 5500156034 BILLING DATE 02/03/2026
Table with 2 columns: Description, Amount. Rows include ACCOUNT NAME (WASHINGTON COUNTY), TOTAL DUE BY 02/19/2026 (\$ 261.02), and AMOUNT DUE AFTER 02/19/2026 (\$ 274.07).

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

554 1 AV 0.593
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 554
C-2

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



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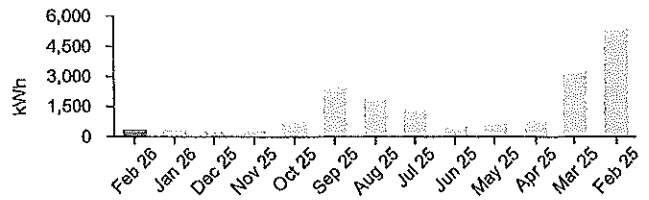
Meter: 93373812

Service Address: 2509 HWY 105 - ATS WAREHOUSE
BRENHAM 77833

Service From: 12/30/2025 To: 01/29/2026

Wholesale Power Cost 300 kWh	\$18.88
Bluebonnet Commercial Service 300 kWh (Includes \$50.00 Service Availability Charge)	\$61.73
Sales Tax	\$5.44
Current Charges	\$86.05

	Current Month	Previous Month	Last Year
Days of Service	30	29	30
kWh	300	300	5,400



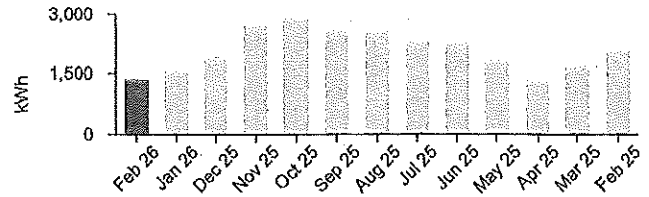
Meter: 11859127

Service Address: 2509 HWY 105 - ATS OFFICE BRENHAM
77833

Service From: 12/30/2025 To: 01/29/2026

Wholesale Power Cost 1,337 kWh	\$84.15
Bluebonnet Commercial Service 1,337 kWh (Includes \$30.00 Service Availability Charge)	\$79.76
Sales Tax	\$11.06
Current Charges	\$174.97

	Current Month	Previous Month	Last Year
Days of Service	30	29	30
kWh	1,337	1,568	2,088



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

0154910000007725000084992

*****SCH 5-DIGIT 77833
1-113

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
02/23/2026	\$77.25

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	304 E ALAMO ST	01-5491-00
Service Date	Number of Days	Bill Date
From 12/22/2025	01/22/2026	31
		02/06/2026
		02/23/2026

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	75.33
				Payments as of 01/20	75.33-
				Current Balance	0.00
01/22	11369	12/22	11233	136 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.007000-	0.95-
				EC ELEC WIRES	3.74
				EC ELEC ENERGY	10.20
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69
AMOUNT DUE					\$77.25
AMOUNT DUE AFTER 02/23/2026					\$84.99

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) 337-7520



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

0154920100004624000050873



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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
02/23/2026	\$46.24

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		Due Date
12/22/2025	01/22/2026	31
		02/06/2026
		02/23/2026

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	45.26
				Payments as of 01/20	45.26-
				Current Balance	0.00
01/22	9807	12/22	9791	16 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.007000-	0.11-
				EC ELEC WIRES	0.44
				EC ELEC ENERGY	1.20
				D1 DRAINAGE CHG	27.94

AMOUNT DUE \$46.24
AMOUNT DUE AFTER 02/23/2026 \$50.87

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!



INV001241



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: 02/11/2026

TOTAL AMOUNT DUE 02/27/2026
\$1,033.76
After Due Date \$1,085.45

OK-0015-54400

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	20,354 - 20,595	31	40	9,640	\$1,033.76

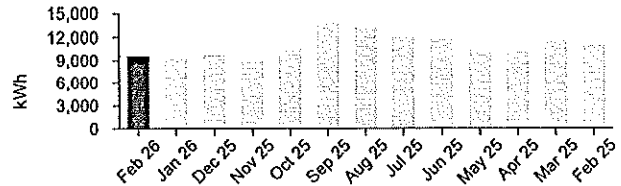
Current Charges \$1,033.76

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 01/06/2026 To: 02/06/2026
 Wholesale Power Cost 9,640 kWh \$606.70
 Bluebonnet Commercial Service 9,640 kWh \$427.06
 (Includes \$50.00 Service Availability Charge)
Current Charges \$1,033.76

	Current Month	Previous Month	Last Year
Days of Service	31	32	30
kWh	9,640	9,280	11,040



Account Summary as of February 11, 2026
 Previous Balance \$997.03
 Payment Received 01/20/2026 -\$997.03
 Balance Forward \$0.00
 Current Charges \$1,033.76
Total Amount Due \$1,033.76

KEEP

SEND Please mail this portion with your payment.



Bluebonnet

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317 1 AV 0.593
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 317
C-2

ACCOUNT # 5500068570

BILLING DATE 02/11/2026

ACCOUNT NAME	WASHINGTON COUNTY	
TOTAL DUE BY 02/27/2026	\$	1,033.76
AMOUNT DUE AFTER 02/27/2026	\$	1,085.45

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



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