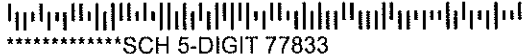


Please return this portion with our payment. When paying in person please bring both portions of this bill.



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

2185270100021886000240744



*****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 |
| 01/02/2026 | \$218.86 |

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 | Due Date |
| From | | | | |
| 11/01/2025 | 12/01/2025 | 30 | 12/17/2025 | 01/02/2026 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|---------|
| | | | | Previous Balance | 241.30 |
| | | | | Payments as of 11/26 | 241.30- |
| | | | | Current Balance | 0.00 |
| 12/01 | 333 | 11/01 | 329 | 4 GE GAS SERVICE 24612577 | 63.23 |
| | | | | Fuel Adj based on 0.150000- | 0.60- |
| | | | | GE GAS DISTR. | 5.86 |
| | | | | GE GAS COMMODTY | 21.40 |
| | 0 | 08/02 | 0 | 0 WD WATER PULLED | 0.00 |
| 12/01 | 9306 | 11/01 | 9210 | 9600 WG2 WATER 89531041 | 128.97 |

AMOUNT DUE \$218.86
AMOUNT DUE AFTER 01/02/2026 \$240.74

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!



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

1207890200071872000790597

*****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 |
| 01/02/2026 | \$718.72 |

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 | Due Date |
| From | | | | |
| 11/01/2025 | 12/01/2025 | 30 | 12/17/2025 | 01/02/2026 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|----------|----------------------|---------|
| | | | | | Previous Balance | 834.45 |
| | | | | | Payments as of 11/26 | 834.45- |
| | | | | | Current Balance | 0.00 |
| 12/01 | 5170 | 11/01 | 5104 | 5280 EF | ELECTRIC 28698988 | 78.39 |
| | | | | Fuel Adj | based on 0.012000- | 63.36- |
| | | | | EF | ELEC WIRES | 98.52 |
| | | | | EF | ELEC ENERGY | 396.00 |
| 12/01 | 343 | 11/01 | 341 | 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 |
| 12/01 | 4511 | 11/01 | 4503 | 800 WF2 | WATER 65906550 | 81.67 |
| | | | | SC | SEWER | 20.49 |
| | | | | D1 | DRAINAGE CHG | 30.45 |

AMOUNT DUE \$718.72
AMOUNT DUE AFTER 01/02/2026 \$790.59

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 CO PRCT 4
Account Number: 5000269834
Bill Date: 12/23/2025

TOTAL AMOUNT DUE
01/08/2026

\$121.32

After Due Date
\$127.39

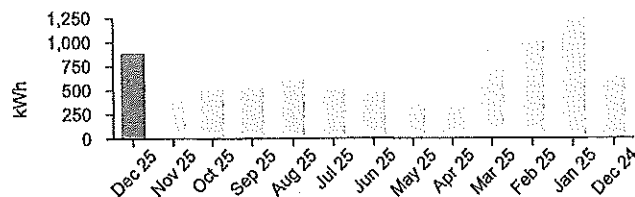
| Meter Number | Rate | Meter Readings | Days | Multiplier | kWh | Charge |
|------------------------|-------------------------|-----------------|------|------------|-----|-----------------|
| 94412551 | Commercial Single Phase | 68,199 - 69,087 | 30 | 1 | 888 | \$121.32 |
| Current Charges | | | | | | \$121.32 |

Meter: 94412551

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

Service From: 11/18/2025 To: 12/18/2025
Wholesale Power Cost 888 kWh \$55.89
Bluebonnet Commercial Service 888 kWh \$63.05
(Includes \$30.00 Service Availability Charge)
Franchise Fee-Burton \$2.38
Current Charges \$121.32

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 30 | 29 | 30 |
| kWh | 888 | 434 | 649 |



010-1004-54400

Account Summary as of December 23, 2025

Previous Balance \$74.94
Payment Received 12/02/2025 -\$74.94
Balance Forward \$0.00
Current Charges \$121.32
Total Amount Due \$121.32

A Message From Bluebonnet

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

KEEP

SEND Please mail this portion with your payment.



ACCOUNT # 5000269834

BILLING DATE 12/23/2025

| ACCOUNT NAME | WASHINGTON CO PRCT 4 | |
|------------------------------------|----------------------|---------------|
| TOTAL DUE BY 01/08/2026 | \$ | 121.32 |
| AMOUNT DUE AFTER 01/08/2026 | \$ | 127.39 |

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

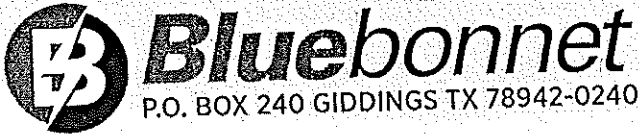
303 0 AV 0.593
WASHINGTON CO PRCT 4
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 303
C-2

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



461005000269834000012132000012739122320258



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: 12/21/2025

TOTAL AMOUNT DUE
01/06/2026

\$2,369.54

After Due Date
\$2,488.02

| Meter Number | Rate | Meter Readings | Days | Multiplier | kWh | Charge |
|------------------------|-------------------------|-----------------|------|------------|--------|-------------------|
| 93373960 | Commercial Single Phase | 65,353 - 66,656 | 33 | 1 | 1,303 | \$160.49 |
| 99980074 | Commercial Three Phase | 61,438 - 61,760 | 33 | 40 | 12,880 | \$1,405.34 |
| 136663093 | Commercial Single Phase | 75,966 - 76,303 | 33 | 1 | 337 | \$63.75 |
| 98060954 | Commercial Single Phase | 24,513 - 26,291 | 33 | 1 | 1,778 | \$212.23 |
| 88977947 | Commercial Single Phase | 28,050 - 32,387 | 33 | 1 | 4,337 | \$495.70 |
| | Commercial Single Phase | 0 - 0 | 33 | 1 | 0 | \$32.03 |
| Current Charges | | | | | | \$2,369.54 |

2200 - 54400

1875 hwy 290

Account Summary as of December 21, 2025

| | |
|-----------------------------|-------------------|
| Previous Balance | \$2,228.50 |
| Payment Received 11/25/2025 | -\$2,228.50 |
| Balance Forward | \$0.00 |
| Current Charges | \$2,369.54 |
| Total Amount Due | \$2,369.54 |

A Message From Bluebonnet

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

KEEP
 SEND Please mail this portion with your payment.



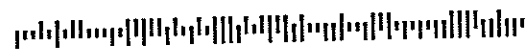
| | |
|-----------------------------|-------------------------|
| ACCOUNT # 5000255100 | BILLING DATE 12/21/2025 |
| ACCOUNT NAME | WASHINGTON COUNTY EMS |
| TOTAL DUE BY 01/06/2026 | \$ 2,369.54 |
| AMOUNT DUE AFTER 01/06/2026 | \$ 2,488.02 |

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

586 0 AV 0.593
 WASHINGTON COUNTY EMS
 1875 HIGHWAY 290 W
 BRENHAM TX 77833-5217

5 586
 C-3

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



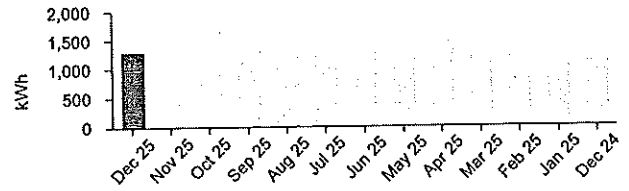
461005000255100000236954000248802122120257

Meter: 93373960

Service Address: 5055 MAIN ST CHAPPELL HILL 77426

| | |
|-------------------------------------------------------------------------------------------|-----------------|
| Service From: 11/13/2025 To: 12/16/2025 | |
| Wholesale Power Cost 1,303 kWh | \$82.00 |
| Bluebonnet Commercial Service 1,303 kWh (Includes \$30.00 Service Availability Charge) | \$78.49 |
| Current Charges | \$160.49 |

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 33 | 29 | 32 |
| kWh | 1,303 | 1,005 | 1,134 |

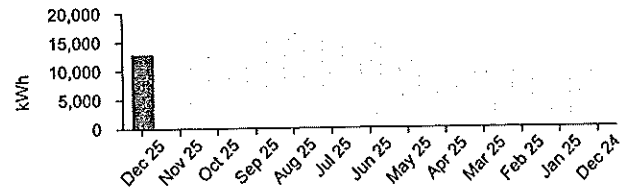


Meter: 99980074

Service Address: 1875 HWY 290 BRENHAM 77833

| | |
|--------------------------------------------------------------------------------------------|-------------------|
| Service From: 11/13/2025 To: 12/16/2025 | |
| Wholesale Power Cost 12,880 kWh | \$810.62 |
| Bluebonnet Commercial Service 12,880 kWh (Includes \$50.00 Service Availability Charge) | \$553.79 |
| Franchise Fee-Brenham | \$40.93 |
| Current Charges | \$1,405.34 |

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 33 | 29 | 32 |
| kWh | 12,880 | 12,480 | 10,080 |

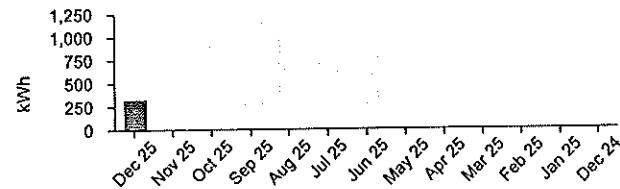


Meter: 136663093

Service Address: 15505 HWY 105 VOLUNTEER FIRE STATION WASHINGTON 77880

| | |
|-----------------------------------------------------------------------------------------|----------------|
| Service From: 11/13/2025 To: 12/16/2025 | |
| Wholesale Power Cost 337 kWh | \$21.21 |
| Bluebonnet Commercial Service 337 kWh (Includes \$30.00 Service Availability Charge) | \$42.54 |
| Current Charges | \$63.75 |

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 33 | 29 | 32 |
| kWh | 337 | 455 | 225 |

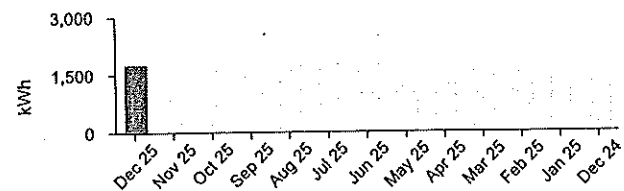


Meter: 98060954

Service Address: 235 N COLORADO ST BURTON 77835

| | |
|-------------------------------------------------------------------------------------------|-----------------|
| Service From: 11/13/2025 To: 12/16/2025 | |
| Wholesale Power Cost 1,778 kWh | \$111.90 |
| Bluebonnet Commercial Service 1,778 kWh (Includes \$30.00 Service Availability Charge) | \$96.17 |
| Franchise Fee-Burton | \$4.16 |
| Current Charges | \$212.23 |

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 33 | 29 | 32 |
| kWh | 1,778 | 1,517 | 1,438 |

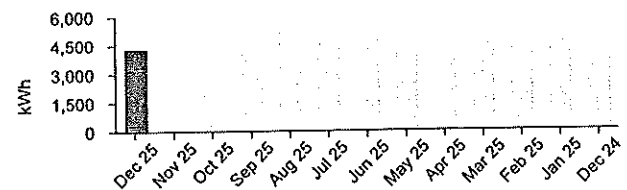


Meter: 88977947

Service Address: 15507 HWY 105 WASHINGTON 77880

| | |
|-------------------------------------------------------------------------------------------|-----------------|
| Service From: 11/13/2025 To: 12/16/2025 | |
| Wholesale Power Cost 4,337 kWh | \$272.96 |
| Bluebonnet Commercial Service 4,337 kWh (Includes \$30.00 Service Availability Charge) | \$191.40 |
| Sales Tax | \$31.34 |
| Current Charges | \$495.70 |

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 33 | 29 | 32 |
| kWh | 4,337 | 3,829 | 3,913 |



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

1883980100063079000693877

WASHINGTON CO. JAIL
 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 | |
| 18-8398-01 | |
| Due Date | AMOUNT DUE |
| 01/09/2026 | \$630.79 |

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 | Number of Days | Bill Date |
| From | | Due Date |
| 11/08/2025 | 12/08/2025 | 30 |
| | | 12/23/2025 |
| | | 01/09/2026 |

| ---CURRENT--- | | ---PREVIOUS--- | | USAGE | | TOTAL |
|---------------|---------|----------------|---------|----------|----------------------|---------|
| DATE | READING | DATE | READING | | | |
| | | | | | Previous Balance | 718.34 |
| | | | | | Payments as of 12/02 | 718.34- |
| | | | | | Current Balance | 0.00 |
| 12/08 | 10666 | 11/08 | 10597 | 5520 ED | ELECTRIC 13425255 | 29.13 |
| | | | | Fuel Adj | based on 0.012000- | 66.24- |
| | | | | ED | ELEC WIRES | 151.74 |
| | | | | ED | ELEC ENERGY | 414.00 |
| 12/08 | 965 | 11/08 | 954 | 1100 WF2 | WATER 92230036 | 81.67 |
| | | | | SC | SEWER | 20.49 |

AMOUNT DUE \$630.79
AMOUNT DUE AFTER 01/09/2026 \$693.87

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.



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

1822790101058858011647466

*****SCH 5-DIGIT 77833
1-318

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 |
| 01/09/2026 | \$10,588.58 |

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. JAIL | 1206 OLD INDEPENDENCE RD | 18-2279-01 | | |
| From | Service Date | Number of Days | Bill Date | Due Date |
| 11/08/2025 | 12/08/2025 | 30 | 12/23/2025 | 01/09/2026 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|------------|
| | | | | Previous Balance | 10,507.39 |
| | | | | Payments as of 12/02 | 10,507.39- |
| | | | | Current Balance | 0.00 |
| 12/08 | 37560 | 11/08 | 37354 | 61800 EF ELECTRIC 13425257 | 78.39 |
| | | | | Fuel Adj based on 0.012000- | 741.60- |
| | | | | EF ELEC WIRES | 1,153.19 |
| | | | | EF ELEC ENERGY | 4,635.00 |
| 12/08 | 2465 | 11/08 | 2360 | 105 GE GAS SERVICE 24107352 | 63.23 |
| | | | | Fuel Adj based on 0.150000- | 15.75- |
| | | | | GE GAS DISTR. | 153.83 |
| | | | | GE GAS COMMODTY | 561.75 |
| 12/08 | 106519 | 11/08 | 103131 | 338800 WF4 WATER 91312037 | 2,621.04 |
| | | | | SC SEWER | 1,719.64 |
| | | | | SN4 SANITATION | 209.86 |
| | | | | D30 DRAINAGE CHG | 150.00 |

AMOUNT DUE \$10,588.58
AMOUNT DUE AFTER 01/09/2026 \$11,647.46

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.



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

1881790600003490000038394



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 |
| 01/09/2026 | \$34.90 |

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 | Number of Days | Bill Date |
| From 11/08/2025 | 12/08/2025 | 30 |
| | | 12/23/2025 |
| | | 01/09/2026 |

--- CURRENT --- --- PREVIOUS ---
DATE READING DATE READING

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|--------|
| | | | | Previous Balance | 39.54 |
| | | | | Payments as of 12/02 | 39.54- |
| | | | | Current Balance | 0.00 |
| 12/08 | 154 | 11/08 | 154 | 0 EC ELECTRIC 30851700 | 16.77 |
| 12/08 | 23180 | 11/08 | 23165 | 15 EC ELECTRIC 29393560 | 16.77 |
| | | | | Fuel Adj based on 0.012000- | 0.18- |
| | | | | EC ELEC WIRES | 0.41 |
| | | | | EC ELEC ENERGY | 1.13 |

AMOUNT DUE \$34.90
AMOUNT DUE AFTER 01/09/2026 \$38.39

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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.



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

1822740000619473006814223

*****SCH 5-DIGIT 77833
1-317

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 |
| 01/09/2026 | \$6,194.73 |

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 | Number of Days | Bill Date |
| From | | Due Date |
| 11/08/2025 | 12/08/2025 | 30 |
| | | 12/23/2025 |
| | | 01/09/2026 |

| --- CURRENT --- | | --- PREVIOUS --- | | USAGE | | TOTAL |
|-----------------|---------|------------------|---------|------------|----------------------|-----------|
| DATE | READING | DATE | READING | | | |
| | | | | | Previous Balance | 9,007.39 |
| | | | | | Payments as of 12/02 | 9,007.39- |
| | | | | | Current Balance | 0.00 |
| 12/08 | 12379 | 11/08 | 12329 | 24000 EF | ELECTRIC 13425323 | 78.39 |
| | | | | Fuel Adj | based on 0.012000- | 288.00- |
| 12/08 | 36361 | 11/08 | 36165 | 15680 EF | ELECTRIC 13425324 | 78.39 |
| | | | | Fuel Adj | based on 0.012000- | 188.16- |
| | | | | EF | ELEC WIRES | 740.43 |
| | | | | EF | ELEC ENERGY | 2,976.00 |
| 12/08 | 3473 | 11/08 | 3468 | 5 GF | GAS SERVICE 24107351 | 11.24 |
| | | | | Fuel Adj | based on 0.150000- | 0.75- |
| | | | | GF | GAS DISTR. | 12.99 |
| | | | | GF | GAS COMMODTY | 26.75 |
| 12/08 | 33388 | 11/08 | 32061 | 132700 WF4 | WATER 94507923 | 1,128.87 |
| 12/08 | 39535 | 11/08 | 39150 | 38500 WF2 | WATER 92230038 | 298.30 |
| | | | | SC | SEWER | 871.58 |
| | | | | D50 | DRAINAGE CHG | 300.00 |
| | | | | SN4 | SANITATION | 148.70 |

AMOUNT DUE \$6,194.73
AMOUNT DUE AFTER 01/09/2026 \$6,814.22

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.



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

0214570100119135001310491

*****SCH 5-DIGIT 77833
1-316

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 |
| 01/09/2026 | \$1,191.35 |

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 | Number of Days | Bill Date |
| From 11/08/2025 | 12/08/2025 | 30 |
| | | 12/23/2025 |
| | | 01/09/2026 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|-----------|
| | | | | Previous Balance | 1,432.83 |
| | | | | Payments as of 12/02 | 1,432.83- |
| | | | | Current Balance | 0.00 |
| 12/08 | 34662 | 11/08 | 34524 | 11040 EF ELECTRIC 14853606 | 78.39 |
| | | | | Fuel Adj based on 0.012000- | 132.48- |
| | | | | EF ELEC WIRES | 206.01 |
| | | | | EF ELEC ENERGY | 828.00 |
| 12/08 | 2073 | 11/08 | 2069 | 4 GB GAS SERVICE 24674857 | 63.23 |
| | | | | Fuel Adj based on 0.150000- | 0.60- |
| | | | | GB GAS DISTR. | 7.06 |
| | | | | GB GAS COMMODTY | 21.40 |
| 12/08 | 7309 | 11/08 | 7262 | 4700 WFS WATER 90875771 | 63.31 |
| | | | | SC SEWER | 29.09 |
| | | | | D1 DRAINAGE CHG | 27.94 |

AMOUNT DUE \$1,191.35
AMOUNT DUE AFTER 01/09/2026 \$1,310.49

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.



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

1822810000019398000213385



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 |
| 01/09/2026 | \$193.98 |

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 | 18-2281-00 |
| Service Date | Number of Days | Bill Date |
| From | | Due Date |
| 11/08/2025 | 12/08/2025 | 30 |
| | | 12/23/2025 |
| | | 01/09/2026 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|-------|---------|-------|---------|-------------------|----------------------|---------|
| | | | | | Previous Balance | 176.36 |
| | | | | | Payments as of 12/02 | 176.36- |
| | | | | | Current Balance | 0.00 |
| 12/08 | 112683 | 11/08 | 110954 | 1729 EC ELECTRIC | 29458134 | 16.77 |
| | | | | Fuel Adj based on | 0.012000- | 20.75- |
| 12/08 | 78540 | 11/08 | 78496 | 44 EC ELECTRIC | 29458136 | 16.77 |
| | | | | Fuel Adj based on | 0.012000- | 0.53- |
| | | | | EC ELEC WIRES | | 48.74 |
| | | | | EC ELEC ENERGY | | 132.98 |

AMOUNT DUE \$193.98
AMOUNT DUE AFTER 01/09/2026 \$213.38

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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.



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

1822800000063627000699914



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 |
| 01/09/2026 | \$636.27 |

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 | Number of Days | Bill Date |
| From | | Due Date |
| 11/08/2025 | 12/08/2025 | 30 |
| | | 12/23/2025 |
| | | 01/09/2026 |

| ---CURRENT--- | | ---PREVIOUS--- | | USAGE | | TOTAL |
|---------------|---------|----------------|---------|----------|------------------------------------|-----------------|
| DATE | READING | DATE | READING | | | |
| | | | | | Previous Balance | 698.10 |
| | | | | | Payments as of 12/02 | 698.10- |
| | | | | | Current Balance | 0.00 |
| 12/08 | 517622 | 11/08 | 516037 | 1585 ED | ELECTRIC 14853716 | 29.13 |
| | | | | Fuel Adj | based on 0.012000- | 19.02- |
| | | | | ED | ELEC WIRES | 43.57 |
| | | | | ED | ELEC ENERGY | 118.88 |
| | | | | SLT | SEC LIGHT | 69.50 |
| 12/08 | 643 | 11/08 | 641 | 2 GE | GAS SERVICE 30681477 | 63.23 |
| | | | | Fuel Adj | based on 0.150000- | 0.30- |
| | | | | GE | GAS DISTR. | 2.93 |
| | | | | GE | GAS COMMODTY | 10.70 |
| 12/08 | 317 | 11/08 | 312 | 500 WF1 | WATER 99097893 | 33.61 |
| | | | | SC | SEWER | 20.49 |
| | | | | SN4 | SANITATION | 113.55 |
| | | | | D30 | DRAINAGE CHG | 150.00 |
| | | | | | AMOUNT DUE | \$636.27 |
| | | | | | AMOUNT DUE AFTER 01/09/2026 | \$699.91 |

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!
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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.



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

1822770100005219000057419



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 |
| 01/09/2026 | \$52.19 |

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 | Number of Days | Bill Date |
| From 11/08/2025 | 12/08/2025 | 30 |
| | | 12/23/2025 |
| | | 01/09/2026 |

| --- CURRENT --- | | --- PREVIOUS --- | | USAGE | | TOTAL |
|------------------------------------|---------|------------------|---------|-----------------------------|----------------------|----------------|
| DATE | READING | DATE | READING | | | |
| | | | | | Previous Balance | 52.80 |
| | | | | | Payments as of 12/02 | 52.80- |
| | | | | | Current Balance | 0.00 |
| 12/08 | 142117 | 11/08 | 142097 | 20 EC ELECTRIC 26334105 | | 16.77 |
| | | | | Fuel Adj based on 0.012000- | | 0.24- |
| | | | | EC ELEC WIRES | | 0.55 |
| | | | | EC ELEC ENERGY | | 1.50 |
| 12/08 | 0 | 11/08 | 0 | 0 WF1 WATER 96006451 | | 33.61 |
| AMOUNT DUE | | | | | | \$52.19 |
| AMOUNT DUE AFTER 01/09/2026 | | | | | | \$57.41 |

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 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.



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

0215010000324469003569160

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 |
| 01/09/2026 | \$3,244.69 |

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. COURTHOUSE | 100 E MAIN ST | 02-1501-00 |
| Service Date | Number of Days | Bill Date |
| From | | Due Date |
| 11/08/2025 | 12/08/2025 | 30 |
| | | 12/23/2025 |
| | | 01/09/2026 |

| ---CURRENT--- | | ---PREVIOUS--- | | USAGE | | TOTAL |
|------------------------------------|---------|----------------|---------|-----------|----------------------|-------------------|
| DATE | READING | DATE | READING | | | |
| | | | | | Previous Balance | 3,690.02 |
| | | | | | Payments as of 12/02 | 3,690.02- |
| | | | | | Current Balance | 0.00 |
| 12/08 | 52509 | 11/08 | 52247 | 31440 EF | ELECTRIC 14853603 | 78.39 |
| | | | | Fuel Adj | based on 0.012000- | 377.28- |
| | | | | EF | ELEC WIRES | 586.67 |
| | | | | EF | ELEC ENERGY | 2,358.00 |
| 12/08 | 6875 | 11/08 | 6851 | 24 GE | GAS SERVICE 24674856 | 63.23 |
| | | | | Fuel Adj | based on 0.150000- | 3.60- |
| | | | | GE | GAS DISTR. | 35.16 |
| | | | | GE | GAS COMMODTY | 128.40 |
| 12/08 | 122735 | 11/08 | 122568 | 16700 WF2 | WATER 65906548 | 152.67 |
| 12/08 | 56909 | 11/08 | 56909 | 0 WI | WATER 67437985 | 0.00 |
| | | | | SC | SEWER | 89.81 |
| | | | | SN4 | SANITATION | 113.55 |
| | | | | D1 | DRAINAGE CHG | 19.69 |
| AMOUNT DUE | | | | | | \$3,244.69 |
| AMOUNT DUE AFTER 01/09/2026 | | | | | | \$3,569.16 |

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.



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

0213700100005410000059514

*****SCH 5-DIGIT 77833
1-315

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 |
| 01/09/2026 | \$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 | | Number of Days | Bill Date | Due Date |
| From | | | | |
| 11/08/2025 | 12/08/2025 | 30 | 12/23/2025 | 01/09/2026 |

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

| DATE | READING | DATE | READING | USAGE | | TOTAL |
|------------------------------------|---------|-------|---------|----------------|----------------------|----------------|
| | | | | | Previous Balance | 54.10 |
| | | | | | Payments as of 12/02 | 54.10- |
| | | | | | Current Balance | 0.00 |
| 12/08 | 793 | 11/08 | 779 | 1400 WF1 WATER | 93299062 | 33.61 |
| | | | | SC SEWER | | 20.49 |
| AMOUNT DUE | | | | | | \$54.10 |
| AMOUNT DUE AFTER 01/09/2026 | | | | | | \$59.51 |

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.



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

0615200300136519001501715

*****SCH 5-DIGIT 77833
1-314

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 |
| 01/09/2026 | \$1,365.19 |

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 | Number of Days | Bill Date | Due Date | |
| From 11/08/2025 | 12/08/2025 | 30 | 12/23/2025 | 01/09/2026 |

--- CURRENT --- --- PREVIOUS ---
DATE READING DATE READING

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|-----------|
| | | | | Previous Balance | 1,406.46 |
| | | | | Payments as of 12/02 | 1,406.46- |
| | | | | Current Balance | 0.00 |
| 12/08 | 44511 | 11/08 | 44177 | 13360 EE ELECTRIC 29420750 | 44.96 |
| | | | | Fuel Adj based on 0.012000- | 160.32- |
| | | | | EE ELEC WIRES | 249.30 |
| | | | | EE ELEC ENERGY | 1,002.00 |
| 12/08 | 117 | 11/08 | 116 | 1 GE GAS SERVICE 24107353 | 63.23 |
| | | | | Fuel Adj based on 0.150000- | 0.15- |
| | | | | GE GAS DISTR. | 1.47 |
| | | | | GE GAS COMMODTY | 5.35 |
| 12/08 | 2180 | 11/08 | 2180 | 0 WI WATER 71430884 | 0.00 |
| 12/08 | 927 | 11/08 | 887 | 4000 WF1 WATER 91930312 | 38.23 |
| | | | | SC SEWER | 25.55 |
| | | | | SN4 SANITATION | 90.55 |
| | | | | D1 DRAINAGE CHG | 5.02 |

AMOUNT DUE \$1,365.19
AMOUNT DUE AFTER 01/09/2026 \$1,501.71

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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) 337-7521



YNYN



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: 01/05/2026

TOTAL AMOUNT DUE
01/21/2026
\$285.71
After Due Date
\$300.00

| Meter Number | Rate | Meter Readings | Days | Multiplier | kWh | Charge |
|------------------------|-------------------------|-----------------|------|------------|-------|-----------------|
| 93373812 | Commercial Three Phase | 22,236 - 22,241 | 29 | 60 | 300 | \$86.05 |
| 11859127 | Commercial Single Phase | 1,539 - 3,107 | 29 | 1 | 1,568 | \$199.66 |
| Current Charges | | | | | | \$285.71 |

DID-0600 54400

Account Summary as of January 5, 2026

| | |
|-----------------------------|-----------------|
| Previous Balance | \$315.96 |
| Payment Received 12/16/2025 | -\$315.96 |
| Balance Forward | \$0.00 |
| Current Charges | \$285.71 |
| Total Amount Due | \$285.71 |

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.

SEND Please mail this portion with your payment.



Bluebonnet

P.O. BOX 240 GIDDINGS TX 78942-0240

ACCOUNT # 5500156034

BILLING DATE 01/05/2026

| | | |
|--------------------------------|-------------------|---------------|
| ACCOUNT NAME | WASHINGTON COUNTY | |
| TOTAL DUE BY 01/21/2026 | \$ | 285.71 |
| AMOUNT DUE AFTER 01/21/2026 | \$ | 300.00 |

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

559 0 AV 0.593
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 559
C-2

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



461005500156034000028571000030000010520261



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: 01/11/2026

TOTAL AMOUNT DUE
01/27/2026

\$997.03

After Due Date
\$1,046.88

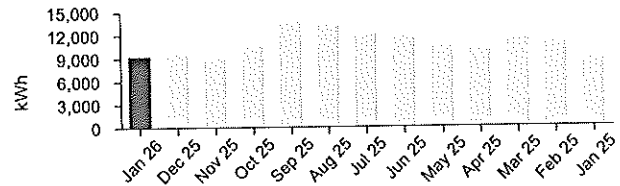
| Meter Number | Rate | Meter Readings | Days | Multiplier | kWh | Charge |
|------------------------|------------------------|-----------------|------|------------|-------|-----------------|
| 69976231 | Commercial Three Phase | 20,122 - 20,354 | 32 | 40 | 9,280 | \$997.03 |
| Current Charges | | | | | | \$997.03 |

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 12/05/2025 To: 01/06/2026
Wholesale Power Cost 9,280 kWh \$584.05
Bluebonnet Commercial Service 9,280 kWh \$412.98
(Includes \$50.00 Service Availability Charge)
Current Charges \$997.03

| | Current Month | Previous Month | Last Year |
|-----------------|---------------|----------------|-----------|
| Days of Service | 32 | 31 | 29 |
| kWh | 9,280 | 9,720 | 8,760 |



Account Summary as of January 11, 2026

Previous Balance \$1,041.93
Payment Received 12/22/2025 -\$1,041.93
Balance Forward \$0.00
Current Charges \$997.03
Total Amount Due \$997.03

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 # 5500068570

BILLING DATE 01/11/2026

| ACCOUNT NAME | WASHINGTON COUNTY |
|------------------------------------|--------------------|
| TOTAL DUE BY 01/27/2026 | \$ 997.03 |
| AMOUNT DUE AFTER 01/27/2026 | \$ 1,046.88 |

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

315 0 AV 0.593
WASHINGTON COUNTY
105 W MAIN ST STE 105
BRENHAM TX 77833-3693

5 315
C-2

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



461005500068570000099703000104688011120261

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

5000040000019944000219386

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

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 |
| 01/23/2026 | \$199.44 |

Emergency Utility Assistance Donation: \$ _____

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

| Name | | Service Address | | Account Number |
|------------------------------|------------|-----------------|------------|----------------|
| WASHINGTON CO. ROAD & BRIDGE | | RECLAIMED WATER | | 50-0004-00 |
| Service Date | | Number of Days | Bill Date | Due Date |
| From | | | | |
| 11/22/2025 | 12/22/2025 | 30 | 01/08/2026 | 01/23/2026 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|------|---------|------|---------|--------------------------------|---------|
| | | | | Previous Balance | 428.81 |
| | | | | Payments as of 12/16 | 428.81- |
| | | | | Current Balance | 0.00 |
| | | | | | ----- |
| | | | | Reclaimed Water 49859 SR SEWER | 199.44 |

AMOUNT DUE \$199.44
AMOUNT DUE AFTER 01/23/2026 \$219.38

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!

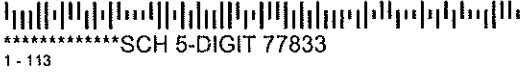


Please return this portion with our payment. When paying in person please bring both portions of this bill.



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

0154910000007533000082864



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 |
| 01/23/2026 | \$75.33 |

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 11/22/2025 | 12/22/2025 | 30 |
| | | 01/08/2026 |
| | | 01/23/2026 |

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

| DATE | READING | DATE | READING | USAGE | TOTAL |
|-------|---------|-------|---------|-----------------------------|--------|
| | | | | Previous Balance | 73.49 |
| | | | | Payments as of 12/16 | 73.49- |
| | | | | Current Balance | 0.00 |
| 12/22 | 11233 | 11/22 | 11114 | 119 EC ELECTRIC 31668939 | 16.77 |
| | | | | Fuel Adj based on 0.009500- | 1.13- |
| | | | | EC ELEC WIRES | 3.27 |
| | | | | EC ELEC ENERGY | 8.93 |
| | | | | SLT SEC LIGHT | 27.80 |
| | | | | D1 DRAINAGE CHG | 19.69 |

AMOUNT DUE \$75.33
AMOUNT DUE AFTER 01/23/2026 \$82.86

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



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

0154920100004526000049795

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 | |
| 01-5492-01 | |
| Due Date | AMOUNT DUE |
| 01/23/2026 | \$45.26 |

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. COURTHOUSE | 306 E ALAMO ST | 01-5492-01 |
| Service Date | Number of Days | Bill Date |
| From | | Due Date |
| 11/22/2025 | 12/22/2025 | 30 |
| | | 01/08/2026 |
| | | 01/23/2026 |

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

DATE READING DATE READING USAGE

TOTAL

Previous Balance 45.25
Payments as of 12/16 45.25-
Current Balance 0.00

| | | | | | | |
|-------|------|-------|------|----------|--------------------|-------|
| 12/22 | 9791 | 11/22 | 9785 | 6 EC | ELECTRIC 30852111 | 16.77 |
| | | | | Fuel Adj | based on 0.009500- | 0.06- |
| | | | | EC | ELEC WIRES | 0.16 |
| | | | | EC | ELEC ENERGY | 0.45 |
| | | | | D1 | DRAINAGE CHG | 27.94 |

AMOUNT DUE \$45.26
AMOUNT DUE AFTER 01/23/2026 \$49.79

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.
SEWER AVERAGING PERIOD IS DEC 22 - FEB 22 BILLABLE IN APRIL.
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