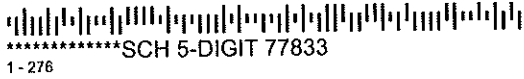


Please return this portion with our payment. When paying in person please bring both portions of this bill.



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

2185270100066745000734203



\*\*\*\*\*SCH 5-DIGIT 77833  
1-276  
WASHINGTON CO. ENGINEERING  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
21-8527-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/02/2026	<b>\$667.45</b>

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		Due Date
01/01/2026 02/01/2026	31	02/17/2026 03/02/2026

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	335.64
					Payments as of 01/30	335.64
					Current Balance	0.00
02/01	402	01/01	355	47 GE	GAS SERVICE 24612577	63.23
				Fuel Adj	based on 3.500000	164.50
				GE	GAS DISTR.	68.86
				GE	GAS COMMODTY	251.45
	0	08/02	0	0 WD	WATER PULLED	0.00
02/01	9474	01/01	9396	7800 WG2	WATER 89531041	119.41
<b>AMOUNT DUE</b>						<b>\$667.45</b>
<b>AMOUNT DUE AFTER 03/02/2026</b>						<b>\$734.20</b>

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) 337-7521

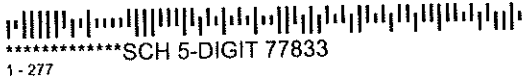


Please return this portion with our payment. When paying in person please bring both portions of this bill.



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

1207890200092913001022051



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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
12-0789-02	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/02/2026	<b>\$929.13</b>

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		Due Date
01/01/2026	02/01/2026	31
		02/17/2026
		03/02/2026

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	805.99
				Payments as of 01/30	805.99-
				Current Balance	0.00
02/01	5337	01/01	5247	7200 EF ELECTRIC 28698988	78.39
				Fuel Adj based on 0.007000-	50.40-
				EF ELEC WIRES	134.35
				EF ELEC ENERGY	540.00
02/01	348	01/01	345	3 GE GAS SERVICE 20495579	63.23
				Fuel Adj based on 3.500000	10.50
				GE GAS DISTR.	4.40
				GE GAS COMMODTY	16.05
02/01	4528	01/01	4519	900 WF2 WATER 65906550	81.67
				SC SEWER	20.49
				D1 DRAINAGE CHG	30.45

**AMOUNT DUE \$929.13**  
**AMOUNT DUE AFTER 03/02/2026 \$1,022.05**

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



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

0615200300148868001637549  
\*\*\*\*\*SCH 5-DIGIT 77833  
1-318  
WASHINGTON CO. COMMUNICATIONS  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$26 charge on returned checks.

<b>Account Number</b>	
06-1520-03	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/09/2026	<b>\$1,488.68</b>

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
From		Due Date
01/08/2026	02/08/2026	31
		02/24/2026
		03/09/2026

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	1,443.85
					Payments as of 02/04	1,443.85
					Current Balance	0.00
02/08	45213	01/08	44861	14080 EE	ELECTRIC 29420750	44.96
				Fuel Adj	based on 0.007000-	98.56
				EE	ELEC WIRES	262.73
				EE	ELEC ENERGY	1,056.00
02/08	117	01/08	117	0 GE	GAS SERVICE 24107353	63.23
				GE	GAS DISTR.	0.00
				GE	GAS COMMODTY	0.00
02/08	2180	01/08	2180	0 WI	WATER 71430884	0.00
02/08	1006	01/08	965	4100 WF1	WATER 91930312	38.69
				SC	SEWER	26.06
				SN4	SANITATION	90.55
				D1	DRAINAGE CHG	5.02

**AMOUNT DUE \$1,488.68**  
**AMOUNT DUE AFTER 03/09/2026 \$1,637.54**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 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

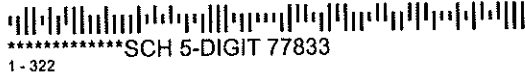


Please return this portion with our payment. When paying in person please bring both portions of this bill.



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

1822790101444975015894736



\*\*\*\*\*SCH 5-DIGIT 77833  
1-322  
WASHINGTON CO. JAIL  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/09/2026	<b>\$14,449.75</b>

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	Number of Days	Bill Date
From	Due Date	Due Date
01/08/2026	02/08/2026	31
		02/24/2026
		03/09/2026

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	10,668.45
					Payments as of 02/04	10,668.45-
					Current Balance	0.00
02/08	38008	01/08	37765	72900 EF	ELECTRIC 13425257	78.39
				Fuel Adj	based on 0.007000-	510.30-
				EF	ELEC WIRES	1,360.31
				EF	ELEC ENERGY	5,467.50
02/08	2739	01/08	2584	155 GE	GAS SERVICE 24107352	63.23
				Fuel Adj	based on 3.500000	542.50
				GE	GAS DISTR.	227.08
				GE	GAS COMMODTY	829.25
02/08	114554	01/08	109791	476300 WF4	WATER 91312037	3,616.54
				SC	SEWER	2,415.39
				SN4	SANITATION	209.86
				D30	DRAINAGE CHG	150.00

**AMOUNT DUE \$14,449.75**  
**AMOUNT DUE AFTER 03/09/2026 \$15,894.73**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 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) 337-7521**



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

1883980100072131000793442



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$26 charge on returned checks.

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

<b>Account Number</b>	
18-8398-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/09/2026	<b>\$721.31</b>

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
<b>From</b>		
01/08/2026      02/08/2026	31	02/24/2026
		03/09/2026

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	614.84
					Payments as of 02/04	614.84-
					Current Balance	0.00
02/08	10809	01/08	10731	6240 EF	ELECTRIC 13425255	78.39
				Fuel Adj	based on 0.007000-	43.68-
				EF	ELEC WIRES	116.44
				EF	ELEC ENERGY	468.00
02/08	1012	01/08	987	2500 WF2	WATER 92230036	81.67
				SC	SEWER	20.49
<b>AMOUNT DUE</b>						<b>\$721.31</b>
<b>AMOUNT DUE AFTER 03/09/2026</b>						<b>\$793.44</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 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) 337-7521



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

1822740000760365008364019

\*\*\*\*\*SCH 5-DIGIT 77833

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
18-2274-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/09/2026	\$7,603.65

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. FAIRGROUNDS	1305 E BLUE BELL RD	18-2274-00
Service Date	Number of Days	Bill Date
From		Due Date
01/08/2026	02/08/2026	31
		02/24/2026
		03/09/2026

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	6,047.90
					Payments as of 02/04	6,047.90-
					Current Balance	0.00
02/08	12488	01/08	12417	34080 EF	ELECTRIC 13425323	78.39
					Fuel Adj based on 0.007000-	238.56-
02/08	36776	01/08	36529	19760 EF	ELECTRIC 13425324	78.39
					Fuel Adj based on 0.007000-	138.32-
					EF ELEC WIRES	1,004.65
					EF ELEC ENERGY	4,038.00
02/08	3545	01/08	3489	56 GF	GAS SERVICE 24107351	11.24
					Fuel Adj based on 3.500000	196.00
					GF GAS DISTR.	145.49
					GF GAS COMMODTY	299.60
02/08	36097	01/08	35191	90600 WF4	WATER 94507923	824.07
02/08	40016	01/08	39713	30300 WF2	WATER 92230038	238.94
					SC SEWER	617.06
					D50 DRAINAGE CHG	300.00
					SN4 SANITATION	148.70

**AMOUNT DUE \$7,603.65**  
**AMOUNT DUE AFTER 03/09/2026 \$8,364.01**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 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) 337-7521



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

1881790600004461000049070



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
18-8179-06	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/09/2026	<b>\$44.61</b>

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
<b>From</b>		
01/08/2026	02/08/2026	31
		02/24/2026
		03/09/2026

DATE	READING	DATE	READING	USAGE	TOTAL
02/08	155	01/08	154	1 EC ELECTRIC 30851700	16.77
				Fuel Adj based on 0.007000-	0.01-
02/08	23295	01/08	23180	115 EC ELECTRIC 29393560	16.77
				Fuel Adj based on 0.007000-	0.81-
				EC ELEC WIRES	3.19
				EC ELEC ENERGY	8.70

**AMOUNT DUE** \$44.61  
**AMOUNT DUE AFTER 03/09/2026** \$49.07

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 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) 337-7521

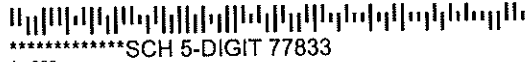


Please return this portion with our payment. When paying in person please bring both portions of this bill.



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

0214570100162705001789751



\*\*\*\*\*SCH 5-DIGIT 77833  
1-320  
WASHINGTON CO. COURTHOUSEANNEX  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/09/2026	<b>\$1,627.05</b>

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	Due Date	
From 01/08/2026	02/08/2026	31	02/24/2026	03/09/2026

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,114.78
				Payments as of 02/04	1,114.78-
				Current Balance	0.00
02/08	34964	01/08	34787	14160 EF ELECTRIC 14853606	78.39
				Fuel Adj based on 0.007000-	99.12-
				EF ELEC WIRES	264.23
				EF ELEC ENERGY	1,062.00
02/08	2090	01/08	2076	14 GB GAS SERVICE 24674857	63.23
				Fuel Adj based on 3.500000	49.00
				GB GAS DISTR.	24.72
				GB GAS COMMODTY	74.90
02/08	7382	01/08	7346	3600 WF5 WATER 90875771	58.23
				SC SEWER	23.53
				D1 DRAINAGE CHG	27.94

**AMOUNT DUE \$1,627.05**  
**AMOUNT DUE AFTER 03/09/2026 \$1,789.75**

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 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) 337-7521



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  
 1-319

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

<b>Account Number</b>	
02-1370-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/09/2026	\$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
From		Due Date
01/08/2026	02/08/2026	31
		02/24/2026
		03/09/2026

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
02/08	824	01/08	807	1700	WF1 WATER	33.61
					SC SEWER	20.49
					Previous Balance	54.10
					Payments as of 02/04	54.10-
					Current Balance	0.00

**AMOUNT DUE** \$54.10  
**AMOUNT DUE AFTER 03/09/2026** \$59.51

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
 SEWER AVERGING PERIOD IS JAN 8 - MAR 8 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

0215010000385664004242306

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/09/2026	<b>\$3,856.64</b>

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
<b>From</b>		
01/08/2026	31	02/24/2026
		03/09/2026

---CURRENT---		---PREVIOUS---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	3,496.64
					Payments as of 02/04	3,496.64-
					Current Balance	0.00
02/08	53028	01/08	52792	28320 EF	ELECTRIC 14853603	78.39
				Fuel Adj	based on 0.007000-	198.24-
				EF	ELEC WIRES	528.45
				EF	ELEC ENERGY	2,124.00
02/08	6986	01/08	6894	92 GE	GAS SERVICE 24674856	63.23
				Fuel Adj	based on 3.500000	322.00
				GE	GAS DISTR.	134.78
				GE	GAS COMMODTY	492.20
02/08	123005	01/08	122897	10800 WF2	WATER 65906548	118.63
02/08	56909	01/08	56909	0 WI	WATER 67437985	0.00
				SC	SEWER	59.96
				SN4	SANITATION	113.55
				D1	DRAINAGE CHG	19.69

**AMOUNT DUE** \$3,856.64  
**AMOUNT DUE AFTER 03/09/2026** \$4,242.30

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 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

1822770100005220000057412

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$26 charge on returned checks.

<b>Account Number</b>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/09/2026	<b>\$52.20</b>

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
<b>From</b> 01/08/2026	31	02/24/2026
02/08/2026		03/09/2026

DATE	READING	DATE	READING	USAGE		TOTAL
02/08	142155	01/08	142136	19 EC ELECTRIC	26334105	52.15
				Fuel Adj based on	0.007000-	52.15-
				EC ELEC WIRES		0.00
				EC ELEC ENERGY		16.77
02/08	0	01/08	0	0 WF1 WATER	96006451	0.13-
						0.52
						1.43
						33.61
						<b>AMOUNT DUE \$52.20</b>
						<b>AMOUNT DUE AFTER 03/09/2026 \$57.41</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 BILLABLE IN APRIL.  
AVID SPRINKLER SYS USERS MAY NEED TO GET A SEPARATE METER!

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CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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

1822800000107812001185936



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/09/2026	<b>\$1,078.12</b>

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	Due Date	
<b>From</b>				
01/08/2026      02/08/2026	31	02/24/2026	03/09/2026	

---CURRENT---				---PREVIOUS---		TOTAL
DATE	READING	DATE	READING	USAGE		
					Previous Balance	689.55
					Payments as of 02/04	689.55-
					Current Balance	0.00
02/08	521974	01/08	519594	2380 ED	ELECTRIC 14853716	29.13
				Fuel Adj	based on 0.007000-	16.66-
				ED	ELEC WIRES	65.43
				ED	ELEC ENERGY	178.50
				SLT	SEC LIGHT	69.50
02/08	683	01/08	647	36 GE	GAS SERVICE 30681477	63.23
				Fuel Adj	based on 3.500000	126.00
				GE	GAS DISTR.	52.74
				GE	GAS COMMODTY	192.60
02/08	324	01/08	319	500 WF1	WATER 99097893	33.61
				SC	SEWER	20.49
				SN4	SANITATION	113.55
				D30	DRAINAGE CHG	150.00

**AMOUNT DUE** \$1,078.12  
**AMOUNT DUE AFTER 03/09/2026** \$1,185.93

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 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

1822810000022414000246551



Pay Online at [www.cityofbrenham.org](http://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

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/09/2026	<b>\$224.14</b>

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
<b>From</b>		
01/08/2026      02/08/2026	31	02/24/2026
		03/09/2026

--- CURRENT ---		--- PREVIOUS ---		USAGE		TOTAL
DATE	READING	DATE	READING			
					Previous Balance	163.45
					Payments as of 02/04	163.45-
					Current Balance	0.00
02/08	116054	01/08	114058	1996 EC	ELECTRIC 29458134	16.77
				Fuel Adj	based on 0.007000-	13.97-
02/08	78562	01/08	78562	0 EC	ELECTRIC 29458136	16.77
				EC	ELEC WIRES	54.87
				EC	ELEC ENERGY	149.70
<b>AMOUNT DUE</b>						<b>\$224.14</b>
<b>AMOUNT DUE AFTER 03/09/2026</b>						<b>\$246.55</b>

REDUCE OUTSIDE WATERING. PREVENT/REPORT WATER LEAKS.  
SEWER AVERGING PERIOD IS JAN 8 - MAR 8 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: 02/19/2026

TOTAL AMOUNT DUE  
03/09/2026

\$1,999.35

After Due Date  
\$2,099.32

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373960	Commercial Single Phase	67,843 - 68,995	29	1	1,152	\$145.37
99980074	Commercial Three Phase	62,039 - 62,306	29	40	10,680	\$1,174.10
136663093	Commercial Single Phase	76,507 - 76,696	29	1	189	\$48.93
98060954	Commercial Single Phase	27,764 - 29,444	29	1	1,680	\$202.22
88977947	Commercial Single Phase	36,142 - 39,553	29	1	3,411	\$396.70
	Commercial Single Phase	0 - 0	29	1	0	\$32.03
<b>Current Charges</b>						<b>\$1,999.35</b>

**Account Summary as of February 19, 2026**

Previous Balance	\$2,070.43
Payment Received 01/28/2026	-\$2,070.43
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$1,999.35
<b>Total Amount Due</b>	<b>\$1,999.35</b>

**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. Look for the form enclosed in a distinctive blue envelope. Bluebonnet offices are closed Feb. 16 for Presidents Day.

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



ACCOUNT # 5000255100	BILLING DATE 02/19/2026
ACCOUNT NAME	WASHINGTON COUNTY EMS
TOTAL DUE BY 03/09/2026	\$ 1,999.35
AMOUNT DUE AFTER 03/09/2026	\$ 2,099.32

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

579 1 AV 0.593  
WASHINGTON COUNTY EMS  
1875 HIGHWAY 290 W  
BRENHAM TX 77833-5217

5 579  
C-3

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



461005000255100000199935000209932021920266



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: 02/24/2026

**TOTAL AMOUNT DUE**  
03/12/2026

**\$144.40**

**After Due Date**  
**\$151.62**

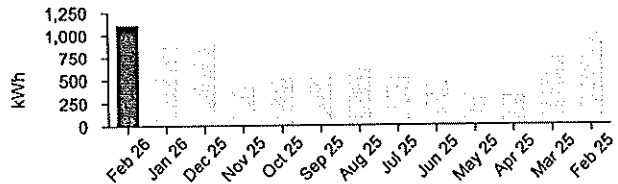
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
94412551	Commercial Single Phase	69,953 - 71,067	30	1	1,114	\$144.40
<b>Current Charges</b>						<b>\$144.40</b>

Meter: 94412551

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

Service From: 01/20/2026 To: 02/19/2026  
 Wholesale Power Cost 1,114 kWh \$70.11  
 Bluebonnet Commercial Service 1,114 kWh \$71.46  
 (Includes \$30.00 Service Availability Charge)  
 Franchise Fee-Burton \$2.83  
**Current Charges \$144.40**

	Current Month	Previous Month	Last Year
Days of Service	30	33	29
kWh	1,114	866	1,006



**Account Summary as of February 24, 2026**

Previous Balance	\$119.06
Payment Received 02/03/2026	-\$119.06
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$144.40
<b>Total Amount Due</b>	<b>\$144.40</b>

**A Message From Bluebonnet**

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

ACCOUNT # 5000269834

BILLING DATE 02/24/2026



ACCOUNT NAME	WASHINGTON CO PRCT 4	
<b>TOTAL DUE BY 03/12/2026</b>	<b>\$</b>	<b>144.40</b>
<b>AMOUNT DUE AFTER 03/12/2026</b>	<b>\$</b>	<b>151.62</b>

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

306 1 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 10  
 GIDDINGS TX 78942-0240



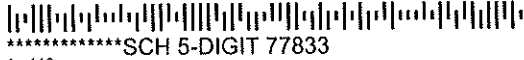
461005000269834000014440000015162022420263

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

5000040000053042000583464



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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/23/2026	<b>\$530.42</b>

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
<b>From</b>			
01/22/2026      02/22/2026	31	03/06/2026	03/23/2026

--- CURRENT ---		--- PREVIOUS ---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	484.03
				Payments as of 02/17	484.03-
				Current Balance	0.00
					-----
Reclaimed Water				132606 SR SEWER	530.42
				<b>AMOUNT DUE</b>	<b>\$530.42</b>
				<b>AMOUNT DUE AFTER 03/23/2026</b>	<b>\$583.46</b>

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto: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

0154920100004481000049294

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
Kiosk available for after hour payments.  
\$25 charge on returned checks.

<b>Account Number</b>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/23/2026	<b>\$44.81</b>

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 01/22/2026	31	03/06/2026
02/22/2026		03/23/2026

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	46.24
				Payments as of 02/17	46.24-
				Current Balance	0.00
02/22	9808	01/22	9807	1 EC ELECTRIC 30852111	16.77
				Fuel Adj based on 0.007000-	0.01-
				EC ELEC WIRES	0.03
				EC ELEC ENERGY	0.08
				D1 DRAINAGE CHG	27.94

**AMOUNT DUE \$44.81**  
**AMOUNT DUE AFTER 03/23/2026 \$49.29**

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
E-mail us at [webpay@cityofbrenham.org](mailto: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

0154910000007820000086013

\*\*\*\*\*SCH 5-DIGIT 77833  
 1-112

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



Pay Online at [www.cityofbrenham.org](http://www.cityofbrenham.org)  
 Kiosk available for after hour payments.  
 \$25 charge on returned checks.

<b>Account Number</b>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
03/23/2026	<b>\$78.20</b>

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		Due Date
01/22/2026	02/22/2026	31
		03/06/2026
		03/23/2026

---CURRENT---		---PREVIOUS---		USAGE	TOTAL
DATE	READING	DATE	READING		
				Previous Balance	77.25
				Payments as of 02/17	77.25-
				Current Balance	0.00
02/22	11515	01/22	11369	146 EC ELECTRIC 31668939	16.77
				Fuel Adj based on 0.007000-	1.02-
				EC ELEC WIRES	4.01
				EC ELEC ENERGY	10.95
				SLT SEC LIGHT	27.80
				D1 DRAINAGE CHG	19.69

**AMOUNT DUE \$78.20**  
**AMOUNT DUE AFTER 03/23/2026 \$86.01**

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!  
 E-mail us at [webpay@cityofbrenham.org](mailto: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





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: 03/05/2026

**TOTAL AMOUNT DUE**  
03/23/2026

**\$340.25**

**After Due Date**  
**\$357.26**

Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
93373812	Commercial Three Phase	22,246 - 22,256	32	60	600	\$118.74
11859127	Commercial Single Phase	4,444 - 5,047	11	1	603	
98649708	Commercial Single Phase	2,905 - 3,635	19	1	730	\$221.51
<b>Current Charges</b>						<b>\$340.25</b>

**Account Summary as of March 5, 2026**

Previous Balance	\$261.02
Payment Received 02/10/2026	-\$261.02
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$340.25
<b>Total Amount Due</b>	<b>\$340.25</b>

KEEP

SEND Please mail this portion with your payment.



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

553 1 AV 0.593  
 WASHINGTON COUNTY  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833-3693

5 553  
 C-2

**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](http://bluebonnet.coop/critical-load-program).

ACCOUNT # 5500156034

BILLING DATE 03/05/2026

ACCOUNT NAME	WASHINGTON COUNTY	
<b>TOTAL DUE BY 03/23/2026</b>	<b>\$</b>	<b>340.25</b>
<b>AMOUNT DUE AFTER 03/23/2026</b>	<b>\$</b>	<b>357.26</b>

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



461005500156034000034025000035726030520260



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: 03/12/2026

INV 00184116

015-0015-54400

**TOTAL AMOUNT DUE**  
03/30/2026

**\$1,046.01**

After Due Date  
**\$1,098.31**

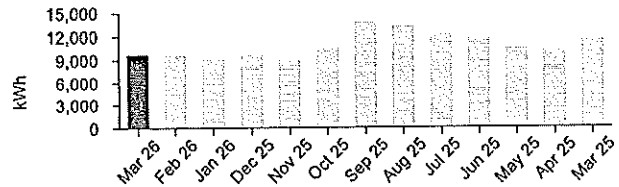
Meter Number	Rate	Meter Readings	Days	Multiplier	kWh	Charge
69976231	Commercial Three Phase	20,595 - 20,839	31	40	9,760	\$1,046.01
<b>Current Charges</b>						<b>\$1,046.01</b>

Meter: 69976231

Service Address: 3650 HWY 36 N BRENHAM 77833

Service From: 02/06/2026 To: 03/09/2026  
 Wholesale Power Cost 9,760 kWh \$614.26  
 Bluebonnet Commercial Service 9,760 kWh \$431.75  
 (Includes \$50.00 Service Availability Charge)  
**Current Charges \$1,046.01**

	Current Month	Previous Month	Last Year
Days of Service	31	31	31
kWh	9,760	9,640	11,560



**Account Summary as of March 12, 2026**

Previous Balance	\$1,033.76
Payment Received 02/17/2026	-\$1,033.76
<b>Balance Forward</b>	<b>\$0.00</b>
Current Charges	\$1,046.01
<b>Total Amount Due</b>	<b>\$1,046.01</b>

KEEP

**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](http://bluebonnet.coop/critical-load-program).

SEND Please mail this portion with your payment.



ACCOUNT # 5500068570

BILLING DATE 03/12/2026

ACCOUNT NAME	WASHINGTON COUNTY	
<b>TOTAL DUE BY 03/30/2026</b>	\$	<b>1,046.01</b>
<b>AMOUNT DUE AFTER 03/30/2026</b>	\$	<b>1,098.31</b>

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

319 1 AV 0.593  
 WASHINGTON COUNTY  
 105 W MAIN ST STE 105  
 BRENHAM TX 77833-3693

5 319  
 C-2

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



461005500068570000104601000109831031220260