



**Washington County General Fund**  
 105 West Main Street, Ste. 105  
 Brenham, Texas 77833

**Bank of Brenham**  
 P.O. Box 606  
 Brenham, Texas 77833



**211639**

CHECK DATE  
 10/29/2019

PAY THIS AMOUNT  
 727.02

PAY ---Seven Hundred Twenty Seven Dollars and 02/100 Cents---

TO THE ORDER OF CITY OF BRENHAM  
 P.O. BOX 1059  
 BRENHAM, TX 77834

*Perry Kramer*

*Sharon Stoltz*

AUTHORIZED SIGNATURE



⑈ 211639⑈ ⑆ 113124446⑆ 412122⑈

DATE	INVOICE #	PO #	DESCRIPTION	GL #	AMOUNT
10/29/2019	INV0002139		HEALTH CENTER	010-2600-54205	727.02

CHECK TOTAL 727.02

DATE	INVOICE #	PO #	DESCRIPTION	GL #	AMOUNT
10/29/2019	INV0002139		HEALTH CENTER	010-2600-54205	727.02

CHECK TOTAL 727.02

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



**City of Brenham**

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

1207890200072702000799725



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

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

2  
00000672

<b>Account Number</b>	
12-0789-02	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/04/2019	<b>\$727.02</b>

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

INV0009139

Name	Service Address	Account Number			
WASHINGTON CO. HEALTH CNTR	100 S CHAPPELL HILL ST	12-0789-02			
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/01/2019	10/01/2019		30	10/17/2019	11/04/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	752.25
				Payments as of 09/27	752.25-
				Current Balance	0.00
10/01	7968	09/01	7866	8160 EF ELECTRIC 14853575	70.00
				Fuel Adj based on 0.022800-	186.05-
				EF ELEC WIRES	134.64
				EF ELEC ENERGY	612.00
10/01	226	09/01	225	1 GE GAS SERVICE 20495579	56.25
				Fuel Adj based on 2.430000-	2.43-
				GE GAS DISTR.	1.30
				GE GAS COMMODTY	5.35
10/01	3261	09/01	3241	2000 WF WATER 65906550	17.92
				SC SEWER	18.04

010-2600-54205

AMOUNT DUE \$727.02  
AMOUNT DUE AFTER 11/04/2019 \$799.72

REGISTER TODAY FOR THE NEW CUSTOMER PORTAL  
VIEW HOURLY USAGE AND SET UP USAGE ALERTS  
<https://cityofbrenham.online/myusage>

OCT 22 2019

**APPROVED**  
OCT 29 2019  
SHARON STOLZ  
WASHINGTON COUNTY AUDITOR

WASH. CO. TREASURER

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



THIS CHECK IS PROTECTED WITH A VOID PANTOGRAPH - OTHER SECURITY FEATURES DETAILED ON BACK



Washington County General Fund  
105 West Main Street, Ste. 105  
Brenham, Texas 77833

Bank of Brenham  
P.O. Box 606  
Brenham, Texas 77833

211432



CHECK DATE  
10/16/2019

PAY THIS AMOUNT  
1,810.81

PAY ---One Thousand Eight Hundred Ten Dollars and 81/100 Cents---

TO THE ORDER OF CITY OF BRENHAM  
P.O. BOX 1059  
BRENHAM, TX 77834

*Perry Kramer*

*Sharon Stolz*

AUTHORIZED SIGNATURE

⑈ 211432⑈ ⑆ 11312446⑆ 412122⑈

VENDOR: CITYBREN CITY OF BRENHAM				10/16/2019	211432
DATE	INVOICE #	PO #	DESCRIPTION	GL #	AMOUNT
10/15/2019	INV0001960		UTILITIES	010-0600-54400	19.98
10/15/2019	INV0001961		UTILITIES	010-0600-54400	59.20
10/15/2019	INV0001962		UTILITIES	029-0029-54400	553.98
10/15/2019	INV0001963		RECLAIMED WATER	015-0015-53520	1,177.65

CHECK TOTAL 1,810.81

VENDOR: CITYBREN CITY OF BRENHAM				10/16/2019	211432
DATE	INVOICE #	PO #	DESCRIPTION	GL #	AMOUNT
10/15/2019	INV0001960		UTILITIES	010-0600-54400	19.98
10/15/2019	INV0001961		UTILITIES	010-0600-54400	59.20
10/15/2019	INV0001962		UTILITIES	029-0029-54400	553.98
10/15/2019	INV0001963		RECLAIMED WATER	015-0015-53520	1,177.65

CHECK TOTAL 1,810.81

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



**City of Brenham**

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

5000040000117765001295425

WASHINGTON COUNTY TREASURER  
WASHINGTON CO. ROAD & BRIDGE  
105 W MAIN ST STE 105  
BRENNHAM 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>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
10/23/2019	\$1,177.65

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

*INV0001963*

Name	Service Address	Account Number			
WASHINGTON CO. ROAD & BRIDGE	RECLAIMED WATER	50-0004-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/22/2019	09/22/2019		31	10/08/2019	10/23/2019

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 1,074.10  
Payments as of 09/19 1,074.10-  
Current Balance 0.00

Reclaimed Water 294413 SR SEWER 1,177.65

**AMOUNT DUE \$1,177.65**  
**AMOUNT DUE AFTER 10/23/2019 \$1,295.42**

REGISTER TODAY FOR THE NEW CUSTOMER PORTAL  
VIEW HOURLY USAGE AND SET UP USAGE ALERTS  
<https://cityofbrenham.online/myusage>

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*015-0015-53520*

WASH. CO. TREASURER



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



**City of Brenham**

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

2084100000055398000609372



WASHINGTON CO. - E.M.S.  
1875 US HIGHWAY 290 W  
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>	
20-8410-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
10/23/2019	<b>\$553.98</b>

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

*INV0001962*

Name	Service Address	Account Number			
WASHINGTON CO. - E.M.S.	1875 US HIGHWAY 290 W	20-8410-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/22/2019	09/22/2019		31	10/08/2019	10/23/2019

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

DATE READING DATE READING USAGE TOTAL

					Previous Balance	648.06
					Payments as of 09/19	648.06-
					Current Balance	0.00
09/22	2091	08/22	2089	2 GE	GAS SERVICE 20662585	56.25
				Fuel Adj	based on 2.430000-	4.86-
				GE	GAS DISTR.	2.61
				GE	GAS COMMODY	10.70
09/22	8913	08/22	8799	11400	WF WATER 70520797	39.45
09/22	26093	08/22	25755	33800	WI WATER 69731075	180.67
				FLU	FIRE LINE	62.11
				SC	SEWER	55.42
				SN4	SANITATION	151.63

**RECEIVED**

OCT 8 2019

AMOUNT DUE **\$553.98**  
AMOUNT DUE AFTER 10/23/2019 **\$609.37**

**WASH. CO. TREASURER**

REGISTER TODAY FOR THE NEW CUSTOMER PORTAL  
VIEW HOURLY USAGE AND SET UP USAGE ALERTS  
<https://cityofbrenham.online/myusage>

*029-0029-54400*

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



**City of Brenham**

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

0154910000005920000065110

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>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
10/23/2019	\$59.20

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

INV0001961

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	304 E ALAMO ST	01-5491-00			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/22/2019	09/22/2019		31	10/08/2019	10/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	58.33
				Payments as of 09/19	58.33 -
				Current Balance	0.00
09/22	1566	08/22	1341	225 EC ELECTRIC 31668939	15.00
				Fuel Adj based on 0.022800-	5.13 -
				EC ELEC WIRES	5.47
				EC ELEC ENERGY	16.88
				SLT SEC LIGHT	26.98

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OCT 8 2019

AMOUNT DUE \$59.20  
AMOUNT DUE AFTER 10/23/2019 \$65.11

WASH. CO. TREASURER

REGISTER TODAY FOR THE NEW CUSTOMER PORTAL  
VIEW HOURLY USAGE AND SET UP USAGE ALERTS  
<https://cityofbrenham.online/myusage>

010-0600-54400

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



**City of Brenham**

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

0154920100001998000021971

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>
10/23/2019	<b>\$19.98</b>

Emergency Utility Assistance Donation: \$ \_\_\_\_\_

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

*INV0001960*

Name	Service Address	Account Number			
WASHINGTON CO. COURTHOUSE	306 E ALAMO ST	01-5492-01			
From	Service Dates	To	Number of Days	Bill Date	Due Date
08/22/2019	09/22/2019		31	10/08/2019	10/23/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	20.13
				Payments as of 09/19	20.13 -
				Current Balance	0.00
09/22	6096	08/22	6031	65 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.022800-	1.48 -
				EC ELEC WIRES	1.58
				EC ELEC ENERGY	4.88

**AMOUNT DUE \$19.98**  
**AMOUNT DUE AFTER 10/23/2019 \$21.97**

**RECEIVED**

REGISTER TODAY FOR THE NEW CUSTOMER PORTAL  
VIEW HOURLY USAGE AND SET UP USAGE ALERTS  
<https://cityofbrenham.online/myusage>

OCT 8 2019

WASH. CO. TREASURER

*010-0600-54400*



THIS CHECK IS PROTECTED WITH A VOID PANTOGRAPH - OTHER SECURITY FEATURES DETAILED ON BACK



Washington County General Fund  
105 West Main Street, Ste. 105  
Brenham, Texas 77833

Bank of Brenham  
P.O. Box 606  
Brenham, Texas 77833

211433



CHECK DATE  
10/16/2019

PAY THIS AMOUNT  
69.00

PAY ---Sixty Nine Dollars and 00/100 Cents---

TO THE ORDER OF CITY OF BURTON  
P.O. BOX 255  
BURTON, TX 77835

*Perry Kramer*

*Sharon Stoltz*

AUTHORIZED SIGNATURE



⑈ 211433 ⑈ ⑆ 11312446 ⑆ 412122 ⑈

VENDOR: CITYBU CITY OF BURTON				10/16/2019	211433
DATE	INVOICE #	PO #	DESCRIPTION	GL #	AMOUNT
10/15/2019	INV0002006		UTILITIES	010-1004-54400	69.00

CHECK TOTAL 69.00

VENDOR: CITYBU CITY OF BURTON				10/16/2019	211433
DATE	INVOICE #	PO #	DESCRIPTION	GL #	AMOUNT
10/15/2019	INV0002006		UTILITIES	010-1004-54400	69.00

CHECK TOTAL 69.00



11/10002006

010-1004-51400

City of Burton  
PO Box 255  
Burton, TX 77835-0255  
(979) 289-3402

HOUSTON  
TX 773  
09 SEP 19

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	69300	69000	300	32.00
Sewage				23.00
GARBAGE				14.00

RECEIVED

OCT 4 2019

WASH. CO. TREASURER

402 N. MAIN STREET

Service From 08/19/2019 TO 09/21/2019 ACCOUNT # 133 9/26/19

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
9	21	7	69.00	0.00	69.00

Tues, Oct. 8, Council Mtg 5:30pm @ City Hall  
Large Household Items Dumpsters located near the WWTP  
OCTOBER 18-21, 2019  
to verify City Residency.