



105 West Main Street, Ste. 105  
Brenham, Texas 77833

P.O. BOX 000  
Brenham, Texas 77833



CHECK DATE  
12/03/2019

PAY THIS AMOUNT  
19,017.53

PAY ---Nineteen Thousand Seventeen Dollars and 53/100 Cents---

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

*Perry Kramer*

*Sharon Stoltz*

AUTHORIZED SIGNATURE

⑈ 212162 ⑈ ⑆ 11312446⑆ 412122⑈

VENDOR: CITYBREN CITY OF BRENHAM				12/03/2019	212162
DATE	INVOICE #	PO #	DESCRIPTION	GL #	AMOUNT
12/3/2019	INV0002502		UTILITIES	010-0600-54400	961.65
12/3/2019	INV0002503		M.H.M.R.	010-2600-54220	124.61
12/3/2019	INV0002504		M.H.M.R.	010-2600-54220	285.50
12/3/2019	INV0002505		UTILITIES	010-1900-54400	469.79
12/3/2019	INV0002506		UTILITIES	010-0600-54400	2,555.24
12/3/2019	INV0002507		UTILITIES	010-0600-54400	42.87
12/3/2019	INV0002508		UTILITIES	010-0102-54400	856.06
12/3/2019	INV0002509		UTILITIES	015-0015-54400	166.23
12/3/2019	INV0002510		UTILITIES	015-0015-54400	620.04
12/3/2019	INV0002511		UTILITIES	010-1900-54400	7,731.73
12/3/2019	INV0002512		UTILITIES	010-0600-54400	54.06
12/3/2019	INV0002513		UTILITIES	010-3100-54400	5,119.75
12/3/2019	INV0002514		UTILITIES	010-3100-54400	30.00
				CHECK TOTAL	19,017.53

VENDOR: CITYBREN CITY OF BRENHAM				12/03/2019	212162
DATE	INVOICE #	PO #	DESCRIPTION	GL #	AMOUNT
12/3/2019	INV0002502		UTILITIES	010-0600-54400	961.6!
12/3/2019	INV0002503		M.H.M.R.	010-2600-54220	124.6!
12/3/2019	INV0002504		M.H.M.R.	010-2600-54220	285.5!
12/3/2019	INV0002505		UTILITIES	010-1900-54400	469.7!
12/3/2019	INV0002506		UTILITIES	010-0600-54400	2,555.2
12/3/2019	INV0002507		UTILITIES	010-0600-54400	42.8
12/3/2019	INV0002508		UTILITIES	010-0102-54400	856.0
12/3/2019	INV0002509		UTILITIES	015-0015-54400	166.2
12/3/2019	INV0002510		UTILITIES	015-0015-54400	620.0
12/3/2019	INV0002511		UTILITIES	010-1900-54400	7,731.7
12/3/2019	INV0002512		UTILITIES	010-0600-54400	54.0
12/3/2019	INV0002513		UTILITIES	010-3100-54400	5,119.7
12/3/2019	INV0002514		UTILITIES	010-3100-54400	30.0
				CHECK TOTAL	19,017.!

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

1881790600003000000033006



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>
12/09/2019	<b>\$30.00</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
From	Service Dates	To	Number of Days	Bill Date
10/08/2019		11/08/2019	31	11/22/2019
				Due Date
				12/09/2019

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 107.45  
Payments as of 11/07 107.45-  
Current Balance 0.00

11/08	3389	10/08	3389	0 EC	ELECTRIC 29393559	15.00
11/08	8367	10/08	8367	0 EC	ELECTRIC 29393560	15.00
				EC	ELEC WIRES	0.00
				EC	ELEC ENERGY	0.00

**AMOUNT DUE \$30.00**  
**AMOUNT DUE AFTER 12/09/2019 \$33.00**

PLEASE DO NOT USE ANY 3RD PARTY PAYMENT SITE SUCH AS DOXO.COM, THIS CAN RESULT IN LATE PAYMENTS AND OR DISCONNECTION. PLEASE VISIT [WWW.CITYOFBRENHAM.ORG](http://WWW.CITYOFBRENHAM.ORG) TO PAY

010-3100-54400



GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520



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**City of Brenham**

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

1822740000511975005631748



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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	
18-2274-00	
Due Date	AMOUNT DUE
12/09/2019	\$5,119.75

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			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019	11/08/2019		31	11/22/2019	12/09/2019

---CURRENT--- PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	13,659.27
				Payments as of 11/07	13,659.27-
				Current Balance	0.00
11/08	5987	10/08	5927	28800 EF ELECTRIC 13425323	70.00
				Fuel Adj based on 0.024330-	700.70-
11/08	19715	10/08	19515	16000 EF ELECTRIC 13425324	70.00
				Fuel Adj based on 0.024330-	389.28-
				EF ELEC WIRES	739.20
				EF ELEC ENERGY	3,360.00
11/08	2733	10/08	2722	11 GF GAS SERVICE 24107351	10.00
				Fuel Adj based on 2.040000-	22.44-
				GF GAS DISTR.	25.42
				GF GAS COMMODTY	58.85
11/08	109983	10/08	108238	174500 WF WATER 72114425	656.92
11/08	43781	10/08	43307	47400 WF WATER 70300111	167.58
				SC SEWER	992.15
				SN4 SANITATION	82.05

AMOUNT DUE **\$5,119.75**  
AMOUNT DUE AFTER 12/09/2019 **\$5,631.74**

PLEASE DO NOT USE ANY 3RD PARTY PAYMENT SITE SUCH AS DOXO.COM, THIS CAN RESULT IN LATE PAYMENTS AND OR DISCONNECTION. PLEASE VISIT WWW.CITYOFBRENHAM.ORG

010-3100-54400

**APPROVED**  
TO PAY  
DEC 3 2019  
SHARON STOLZ  
WASHINGTON COUNTY AUDITOR

GAS LEAKS call (979) 337-7400 - Call 811 before you dig.  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520

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**City of Brenham**

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

1822770100005406000059472



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>	
18-2277-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2019	<b>\$54.06</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	
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019		11/08/2019	31	11/22/2019	12/09/2019

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

DATE READING DATE READING USAGE TOTAL

Previous Balance 134.97  
Payments as of 11/07 134.97-  
Current Balance 0.00

11/08	101757	10/08	101475	282 EC	ELECTRIC 26334105	15.00
				Fuel Adj	based on 0.024330-	6.86-
				EC	ELEC WIRES	6.85
				EC	ELEC ENERGY	21.15
11/08	2847	10/08	2847	0 WF	WATER 75291579	17.92

**AMOUNT DUE \$54.06**  
**AMOUNT DUE AFTER 12/09/2019 \$59.47**

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010-0600-54400

**APPROVED**  
DEC 3 2019  
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WASHINGTON COUNTY AUDITOR

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

1822790100773173008504916



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\$25 charge on returned checks.

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

<b>Account Number</b>	
18-2279-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2019	<b>\$7,731.73</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	
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019		11/08/2019	31	11/22/2019	12/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	9,124.32
				Payments as of 11/07	9,124.32-
				Current Balance	0.00
-----					
11/08	21733	10/08	21533	60000 EF ELECTRIC 13425257	70.00
				Fuel Adj based on 0.024330-	1,459.80-
				EF ELEC WIRES	990.00
				EF ELEC ENERGY	4,500.00
11/08	4724	10/08	4591	133 GE GAS SERVICE 24107352	56.25
				Fuel Adj based on 2.040000-	271.32-
				GE GAS DISTR.	173.30
				GE GAS COMMODTY	711.55
11/08	168902	10/08	165504	339800 WF WATER 71771060	1,293.32
				SC SEWER	1,516.80
				SN4 SANITATION	151.63

**AMOUNT DUE \$7,731.73**  
**AMOUNT DUE AFTER 12/09/2019 \$8,504.91**

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*DIO-1900-54400*

**APPROVED**  
DEC 3 2019  
SHARON STOLZ  
WASHINGTON COUNTY AUDITOR

**GAS LEAKS call (979) 337-7400 - Call 811 before you dig.**  
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P. O. Box 1059  
Brenham, TX 77834-1059  
(979) 337-7520

1822800000062004000682057



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. ROAD & BRIDGE  
105 W MAIN ST STE 105  
BRENHAM TX 77833

<b>Account Number</b>	
18-2280-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2019	<b>\$620.04</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		1405 E BLUE BELL RD		18-2280-00
From	Service Dates	To	Number of Days	Bill Date
10/08/2019		11/08/2019	31	11/22/2019
				Due Date
				12/09/2019

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

DATE READING DATE READING USAGE TOTAL

				Previous Balance	698.95
				Payments as of 11/07	698.95-
				Current Balance	0.00
-----					
11/08	307142	10/08	303780	3362 ED ELECTRIC 14853716	26.00
				Fuel Adj based on 0.024330-	81.80-
				ED ELEC WIRES	81.70
				ED ELEC ENERGY	252.15
				SLT SEC LIGHT	67.45
11/08	529	10/08	517	12 GE GAS SERVICE 20711733	56.25
				Fuel Adj based on 2.040000-	24.48-
				GE GAS DISTR.	15.64
				GE GAS COMMODTY	64.20
11/08	12012	10/08	11917	9500 WF WATER 75291514	33.91
				SC SEWER	46.97
				SN4 SANITATION	82.05

**AMOUNT DUE \$620.04**  
**AMOUNT DUE AFTER 12/09/2019 \$682.05**

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015-0015-54400

**APPROVED**  
DEC 3 2019  
SHARON STOLZ  
WASHINGTON COUNTY AUDITOR

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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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(979) 337-7520

1822810000016623000182865



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WASHINGTON COUNTY TREASURER  
WASHINGTON CO. ROAD & BRIDGE  
105 W MAIN ST STE 105  
BRENHAM TX 77833

<b>Account Number</b>	
18-2281-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2019	<b>\$166.23</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		1405 E BLUE BELL RD		18-2281-00
From	Service Dates	To	Number of Days	Bill Date
10/08/2019		11/08/2019	31	11/22/2019
				Due Date
				12/09/2019

---CURRENT--- PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	95.71
				Payments as of 11/07	95.71-
				Current Balance	0.00
11/08	32053	10/08	31341	712 EC ELECTRIC 29458134	15.00
				Fuel Adj based on 0.024330-	17.32-
11/08	69417	10/08	68312	1105 EC ELECTRIC 29458136	15.00
				Fuel Adj based on 0.024330-	26.88-
				EC ELEC WIRES	44.15
				EC ELEC ENERGY	136.28

**AMOUNT DUE \$166.23**  
**AMOUNT DUE AFTER 12/09/2019 \$182.86**

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015-0015-54400

**APPROVED**  
DEC 3 2019  
SHARON STOLZ  
WASHINGTON COUNTY AUDITOR



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

0615200300085606000941670

WASHINGTON CO. COMMUNICATIONS  
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>	
06-1520-03	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2019	<b>\$856.06</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			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019	11/08/2019		31	11/22/2019	12/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	963.06
				Payments as of 11/07	963.06-
				Current Balance	0.00
11/08	22022	10/08	21779	9720 EE ELECTRIC 29420750	40.00
				Fuel Adj based on 0.024330-	236.49-
				EE ELEC WIRES	160.38
				EE ELEC ENERGY	729.00
11/08	84	10/08	84	0 GE GAS SERVICE 24107353	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
11/08	2180	10/08	2180	0 WI WATER 71430884	0.00
11/08	2962	10/08	2924	3800 WF WATER 74681420	19.89
				SC SEWER	21.60
				SN4 SANITATION	65.43

AMOUNT DUE **\$856.06**  
AMOUNT DUE AFTER 12/09/2019 **\$941.67**

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010-0102-54400

**APPROVED**  
DEC 3 2019  
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WASHINGTON COUNTY AUDITOR



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Remit to:  
P. O. Box 1059  
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(979) 337-7520

0213700100004287000047161



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\$25 charge on returned checks.

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

Account Number	
02-1370-01	
Due Date	AMOUNT DUE
12/09/2019	\$42.87

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
From	Service Dates	To	Number of Days	Bill Date
10/08/2019		11/08/2019	31	11/22/2019
				Due Date
				12/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	35.96
				Payments as of 11/07	35.96-
				Current Balance	0.00
11/08	1746	10/08	1706	4000 WF WATER	20.38
				SC SEWER	22.49

**AMOUNT DUE \$42.87**  
**AMOUNT DUE AFTER 12/09/2019 \$47.16**

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010-0600-54400



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0215010000255524002810762



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

<b>Account Number</b>	
02-1501-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2019	<b>\$2,555.24</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	
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019		11/08/2019	31	11/22/2019	12/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	3,658.30
				Payments as of 11/07	3,658.30-
				Current Balance	0.00
11/08	31786	10/08	31552	28080 EF ELECTRIC 14853603	70.00
				Fuel Adj based on 0.024330-	683.19-
				EF ELEC WIRES	463.32
				EF ELEC ENERGY	2,106.00
11/08	5539	10/08	5535	4 GE GAS SERVICE 24108705	56.25
				Fuel Adj based on 2.040000-	8.16-
				GE GAS DISTR.	5.21
				GE GAS COMMODTY	21.40
11/08	102735	10/08	102539	19600 WF WATER 65906548	64.71
11/08	44294	10/08	43798	49600 WI WATER 67437985	285.74
				SC SEWER	91.91
				SN4 SANITATION	82.05

**AMOUNT DUE \$2,555.24**  
**AMOUNT DUE AFTER 12/09/2019 \$2,810.76**

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010-0600-54400

**APPROVED**  
DEC 3 2019  
SHARON STOLZ  
WASHINGTON COUNTY AUDITOR

**GAS LEAKS call (979) 337-7400 - Call 811 before you dig.**  
CITY OF BRENHAM - 200 W. Vulcan - P.O. Box 1059 - Brenham, TX 77834-1059 - (979) 337-7520



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

1883980100046979000516779



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

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

Account Number	
18-8398-01	
Due Date	AMOUNT DUE
12/09/2019	\$469.79

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			
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019	11/08/2019		31	11/22/2019	12/09/2019

---CURRENT--- PREVIOUS---

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	588.28
				Payments as of 11/07	588.28-
				Current Balance	0.00
11/08	4989	10/08	4921	5440 ED ELECTRIC 13425255	26.00
				Fuel Adj based on 0.024330-	132.36-
				ED ELEC WIRES	132.19
				ED ELEC ENERGY	408.00
11/08	2299	10/08	2280	1900 WF WATER 71789893	17.92
				SC SEWER	18.04

**AMOUNT DUE \$469.79**  
**AMOUNT DUE AFTER 12/09/2019 \$516.77**

PLEASE DO NOT USE ANY 3RD PARTY PAYMENT SITE SUCH AS DOXO.COM, THIS CAN RESULT IN LATE PAYMENTS AND OR DISCONNECTION. PLEASE VISIT [WWW.CITYOFBRENHAM.ORG](http://WWW.CITYOFBRENHAM.ORG) TO PAY

010 1900-54400



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

1020710700028550000314060



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

WASHINGTON CO. M.H.M.R.  
105 W MAIN ST STE 105  
BRENHAM TX 77833

<b>Account Number</b>	
10-2071-07	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2019	<b>\$285.50</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. M.H.M.R.		605 E BLUE BELL RD		10-2071-07
From	Service Dates	To	Number of Days	Bill Date
10/08/2019		11/08/2019	31	11/22/2019
				Due Date
				12/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	355.59
				Payments as of 11/07	355.59-
				Current Balance	0.00
-----					
11/08	164938	10/08	163438	1500 EC ELECTRIC 31458103	15.00
				Fuel Adj based on 0.024330-	36.50-
				EC ELEC WIRES	36.45
				EC ELEC ENERGY	112.50
11/08	103	10/08	103	0 GE GAS SERVICE 23323136	56.25
				GE GAS DISTR.	0.00
				GE GAS COMMODTY	0.00
11/08	7844	10/08	7740	10400 WF WATER 75291519	36.37
				SN4 SANITATION	65.43

**AMOUNT DUE \$285.50**  
**AMOUNT DUE AFTER 12/09/2019 \$314.06**

PLEASE DO NOT USE ANY 3RD PARTY PAYMENT SITE SUCH AS DOXO.COM, THIS CAN RESULT IN LATE PAYMENTS AND OR DISCONNECTION. PLEASE VISIT [WWW.CITYOFBRENHAM.ORG](http://WWW.CITYOFBRENHAM.ORG) TO PAY

010-2600-5422



**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 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

1020720500012461000137077



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

WASHINGTON CO. M.H.M.R.  
105 W MAIN ST STE 105  
BRENHAM TX 77833

<b>Account Number</b>	
10-2072-05	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2019	<b>\$124.61</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. M.H.M.R.		609 E BLUE BELL RD		10-2072-05
From	Service Dates	To	Number of Days	Bill Date
10/08/2019		11/08/2019	31	11/22/2019
				Due Date
				12/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	160.89
				Payments as of 11/07	160.89-
				Current Balance	0.00
11/08	173208	10/08	171746	1462 EC ELECTRIC 31458058	15.00
				Fuel Adj based on 0.024330-	35.57-
				EC ELEC WIRES	35.53
				EC ELEC ENERGY	109.65

**AMOUNT DUE \$124.61**  
**AMOUNT DUE AFTER 12/09/2019 \$137.07**

PLEASE DO NOT USE ANY 3RD PARTY PAYMENT SITE SUCH AS DOXO.COM, THIS CAN RESULT IN LATE PAYMENTS AND OR DISCONNECTION. PLEASE VISIT [WWW.CITYOFBRENHAM.ORG](http://WWW.CITYOFBRENHAM.ORG) TO PAY

010-2600-54220

**APPROVED**  
DEC 3 2019  
SHARON STOL  
WASHINGTON COUNTY

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

0214570100096165001057816



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

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

2  
00000621

<b>Account Number</b>	
02-1457-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
12/09/2019	<b>\$961.65</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	
From	Service Dates	To	Number of Days	Bill Date	Due Date
10/08/2019		11/08/2019	31	11/22/2019	12/09/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,456.37
				Payments as of 11/07	1,456.37-
				Current Balance	0.00
11/08	20526	10/08	20378	11840 EF ELECTRIC 14853606	70.00
				Fuel Adj based on 0.024330-	288.07-
				EF ELEC WIRES	195.36
				EF ELEC ENERGY	888.00
11/08	1698	10/08	1698	0 GB GAS SERVICE 24108700	56.25
				GB GAS DISTR.	0.00
				GB GAS COMMODTY	0.00
11/08	14899	10/08	14863	3600 WF WATER 72114599	19.40
				SC SEWER	20.71

**AMOUNT DUE \$961.65**  
**AMOUNT DUE AFTER 12/09/2019 \$1,057.81**

PLEASE DO NOT USE ANY 3RD PARTY PAYMENT SITE SUCH AS DOXO.COM, THIS CAN RESULT IN LATE PAYMENTS AND OR DISCONNECTION. PLEASE VISIT [WWW.CITYOFBRENHAM.ORG](http://WWW.CITYOFBRENHAM.ORG) TO PAY

010-8600-5440

**APPROVED**  
DEC 3 2019  
SHARON STOLZ  
WASHINGTON COUNTY AUDITOR

**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





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

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

**211951**



CHECK DATE  
 11/19/2019

PAY THIS AMOUNT  
 632.37

PAY ---Six Hundred Thirty Two Dollars and 37/100 Cents---

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

*Perry Kramer*

*Sharon Stoltz*

AUTHORIZED SIGNATURE

⑈ 211951⑈ ⑆ 11312446⑆ 412122⑈

VENDOR: CITYBREN CITY OF BRENHAM				11/19/2019	211951
DATE	INVOICE #	PO #	DESCRIPTION	GL #	AMOUNT
11/19/2019	INV0002289		UTILITIES	010-0600-54400	19.73
11/19/2019	INV0002290		UTILITIES	010-0600-54400	48.58
11/19/2019	INV0002311		RECLAIMED WATER	015-0015-53520	564.06

CHECK TOTAL 632.37

VENDOR: CITYBREN CITY OF BRENHAM				11/19/2019	211951
DATE	INVOICE #	PO #	DESCRIPTION	GL #	AMOUNT
11/19/2019	INV0002289		UTILITIES	010-0600-54400	19.73
11/19/2019	INV0002290		UTILITIES	010-0600-54400	48.58
11/19/2019	INV0002311		RECLAIMED WATER	015-0015-53520	564.06

CHECK TOTAL 632.37

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

5000040000056406000620471



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. ROAD & BRIDGE  
105 W MAIN ST STE 105  
BRENHAM TX 77833-3693

2  
00000847

<b>Account Number</b>	
50-0004-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/25/2019	<b>\$564.06</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	
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/22/2019		10/22/2019	30	11/08/2019	11/25/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	1,177.65
				Payments as of 10/21	1,177.65-
				Current Balance	0.00
					-----
				Reclaimed Water 141016 SR SEWER	564.06

**AMOUNT DUE \$564.06**  
**AMOUNT DUE AFTER 11/25/2019 \$620.47**

PLEASE DO NOT USE ANY 3RD PARTY PAYMENT SITE SUCH AS DOXO.COM, THIS CAN RESULT IN LATE PAYMENTS AND OR DISCONNECTION. PLEASE VISIT [WWW.CITYOFBRENHAM.ORG](http://WWW.CITYOFBRENHAM.ORG) TO PAY

015-0015-53520

**APPROVED**  
NOV 19 2019  
SHARON STOLZ  
WASHINGTON COUNTY AUDITOR

RECEIVED

NOV 13 2019

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

0154920100001973000021703



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>	
01-5492-01	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/25/2019	<b>\$19.73</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	
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/22/2019		10/22/2019	30	11/08/2019	11/25/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	19.98
				Payments as of 10/21	19.98-
				Current Balance	0.00
10/22	6159	09/22	6096	63 EC ELECTRIC 30852111	15.00
				Fuel Adj based on 0.024330-	1.53-
				EC ELEC WIRES	1.53
				EC ELEC ENERGY	4.73

**AMOUNT DUE \$19.73**  
**AMOUNT DUE AFTER 11/25/2019 \$21.70**

PLEASE DO NOT USE ANY 3RD PARTY PAYMENT SITE SUCH AS DOXO.COM, THIS CAN RESULT IN LATE PAYMENTS AND OR DISCONNECTION. PLEASE VISIT WWW.CITYOFBRENHAM.ORG TO PAY

RECEIVED

NOV 12 2019

WASH. CO. TREASURER

010-0600-54400



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 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

0154910000004858000053438



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>	
01-5491-00	
<b>Due Date</b>	<b>AMOUNT DUE</b>
11/25/2019	<b>\$48.58</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	
From	Service Dates	To	Number of Days	Bill Date	Due Date
09/22/2019		10/22/2019	30	11/08/2019	11/25/2019

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

DATE	READING	DATE	READING	USAGE	TOTAL
				Previous Balance	59.20
				Payments as of 10/21	59.20-
				Current Balance	0.00
10/22	1654	09/22	1566	88 EC ELECTRIC 31668939	15.00
				Fuel Adj based on 0.024330-	2.14-
				EC ELEC WIRES	2.14
				EC ELEC ENERGY	6.60
				SLT SEC LIGHT	26.98

**AMOUNT DUE \$48.58**  
**AMOUNT DUE AFTER 11/25/2019 \$53.43**

PLEASE DO NOT USE ANY 3RD PARTY PAYMENT SITE SUCH AS DOXO.COM, THIS CAN RESULT IN LATE PAYMENTS AND OR DISCONNECTION. PLEASE VISIT WWW.CITYOFBRENHAM.ORG TO PAY

RECEIVED

NOV 12 2019

WASH. CO. TREASURER

010-0600-54400

**APPROVED**  
 NOV 19 2019  
 SHARON STOLZ  
 WASHINGTON COUNTY AUDITOR

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



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

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

**211829**



CHECK DATE  
 11/12/2019

PAY THIS AMOUNT  
 69.00

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

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

*Perry Kramer*

*Sharon Stoltz*

AUTHORIZED SIGNATURE



⑈ 211829⑈ ⑆ 11312446⑆ 412122⑈

VENDOR: CITYBU CITY OF BURTON

DATE	INVOICE #	PO #	DESCRIPTION
11/12/2019	INV0002272		UTILITIES

11/12/2019	211829
GL #	AMOUNT
010-1004-54400	69.00

CHECK TOTAL 69.00

VENDOR: CITYBU CITY OF BURTON

DATE	INVOICE #	PO #	DESCRIPTION
11/12/2019	INV0002272		UTILITIES

11/12/2019	211829
GL #	AMOUNT
010-1004-54400	69.00

CHECK TOTAL 69.00

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

FIRST-CLASS MAIL  
 U.S. POSTAGE PAID  
 BURTON  
 PERMIT NO. 15

TYPE OF SERVICE	METER READING		CHANGES
	PRESENT	PREVIOUS	
Water	69500	69300	32.00
Sewage			23.00
GARBAGE			14.00

31 OCT '19  
 144 L USED

010-1004-54400

RECEIVED

CUSTOMER ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
4	133	11/15/2019
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
69.00		69.00

MAIL THIS STUB WITH YOUR PAYMENT

402 N. MAIN STREET

NOV 5 2019

WASHINGTON COUNTY JP#4

105 W MAIN

SUITE 105

BRENNHAM TX 77833

METER READ MONTH	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	WA	69.00	TRASURER	69.00

Tues, Nov. 12, Council Mtg 5:30pm @ City Hall  
 TRASH IS REQUIRED TO BE OUT BEFORE 8AM ON  
 FRIDAYS FOR WASTE PICK UP  
 City Hall will be closed on Nov. 27, 28, & 29  
 HAPPY THANKSGIVING!