

Tehama County Environmental Health Department
633 Washington Street, Room 36
Red Bluff, CA 96080 530-527-8020

Paid \$498.00
on Banner Bank
online Bill pay
7/31/25



ACCOUNT INVOICE

TO: BREESE SUBDIVISION 2
AUTUMN WALKER
208 GURNSEY DR
RED BLUFF, CA 96080-301

ATTN: AUTUMN WALKER

RE: BREESE SUBDIVISION 2
128 GURNSEY DR
RED BLUFF, CA 96080

Account ID

AR0001160

Date

7/1/2025

Invoice ID

IN0013056

Total Due:

\$ 498.00

PAYMENT DUE ON:

8/1/2025

PLEASE RETURN THE TOP PORTION OF THIS INVOICE NOTICE WITH PAYMENT

Date	Program/ Element	Description	Amount
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Invoice #IN0013056	Date of Invoice : 7/1/2025		
07/01/25	6615	COMMUNITY WATER 25-99 CONNECTION	\$ 498.00
Total Due for This Invoice:			\$ 498.00

Please Make CHECKS PAYABLE to: Tehama County Environmental Health

After 30 days from billing date, a late penalty payment will be levied at 10% of the established fee. The fee and late fee will accrue 1% interest for each month unpaid.