

Brazos Valley Council of Governments
PO Drawer 4128
Bryan, TX 77805-4128

Invoice

7/1/2026

10231

Billing Address
WALLER COUNTY
Accounts Payable
836 Austin Street, Suite 2200
Hempstead, TX 77445
USA

Service Address
WALLER COUNTY
836 Austin Street, Suite 203
Hempstead, TX 77445
USA

Covers billing period 07/01/2026- 09/30/2026 4TH QTR- FY26

Customer ID CIHC-WALCOU
Customer Name WALLER COUNTY

Invoice ID 10231
Invoice Date 7/1/2026

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
7/1/2026	948	Waller County CIHC Quarterly Contribution	\$8,250.00	0.00	0.00	\$8,250.00	

035648

Registration #
Joan Sargent Waller Co. Treasurer
Deputy Jb Date 7-2-26

Payment Terms: Net 0 Days

Sales Tax: \$0.00
Total: \$8,250.00

To pay electronically via ACH credit or EDI payments:

BRAZOS VALLEY COUNCIL OF GOVERNMENTS

Bank Routing (ABA) #: 111301122

Account #: 190110022877

Reference*#: CIHC-WALCOU

Invoice #*: 10231

*Helps ensure posting to correct invoice

JUL 2 '26 AM 10:39 AUDITOR

JUL 1 '26 PM 4:12 TREASURER