GRANICUS

(SWAGIT)

Invoice

Date	09/30/2025	**Invoice #**	215340
Terms	Net 30	**Due Date**	10/30/2025
P.O. Number:			

Payments via check can be directed to:
Granicus LLC
Dept #880806
PO Box 29650
Phoenix, AZ 85038-9650

Payments via ACH can be directed to:
Bank Name: JPMorgan Chase Bank
Account Name: Granicus, LLC
Routing #: 102001017
Account #: 678717375

Bill To

Waller County TX
836 Austin St, Room 203
Hempstead TX 77445
United States

Sold To

Waller County TX
836 Austin St, Room 203
Hempstead TX 77445
United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
Avior™ Setup and Deployment			0.00%	$0.00	$543.78

SOFT COST BUDGET LINE ITEM #2C

Subtotal	$543.78
Tax Total	$0.00
Total	$543.78
Amount Paid	$0.00
Amount Due	$543.78 USD

2ND PAYMENT FOR INSTALL
INVOICE # 214953

APPROVED
DANNY ROTHE
WC/DF/CM
9/30/2025

D. R. Roth

For any questions about your invoice, please contact us at AR@granicus.com or 1-800-314-0147

Thank you for your business

GRANICUS

(SWAGIT)

FOR CAMERA SYSTEM
AT NEW COURTHOUSE

Invoice

Date	09/29/2025	**Invoice #**	214953
Terms	Net 30	**Due Date**	10/29/2025
P.O. Number:			

Payments via check can be directed to:
Granicus LLC
Dept #880806
PO Box 29650
Phoenix, AZ 85038-9650

Payments via ACH can be directed to:
Bank Name: JPMorgan Chase Bank
Account Name: Granicus, LLC
Routing #: 102001017
Account #: 678717375

Bill To

Waller County TX
836 Austin St, Room 203
Hempstead TX 77445
United States

Sold To

Waller County TX
836 Austin St, Room 203
Hempstead TX 77445
United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
AVIOR™ Standard Pre-Assembly & Install (50 percent upfront)			0.00%	$0.00	$2,416.80
Avior™ Setup and Deployment (50 percent upfront)			0.00%	$0.00	$543.78

SEE INVOICE # 215340 FOR REST OF PAYMENT

Subtotal	$2,960.58
Tax Total	$0.00
Total	$2,960.58
Amount Paid	$0.00
Amount Due	$2,960.58 USD

SOFT COST BUDGET LINE ITEM #26

PRE-CONSTRUCTION MEETING
10/8/25

INSTALLATION
10/21-23/25

BUDGET APPROVED BY COURT

DANNY ROTHE
WC/BF/CM
9/30/2025
DJR.Roth

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Thank you for your business

GRANICUS

(SWAGIT)

FOR CAMERA SYSTEM
AT NEW COURTHOUSE

Invoice

Date	09/23/2025	**Invoice #**	214952
Terms	Net 30	**Due Date**	10/23/2025
P.O. Number:			

Payments via check can be directed to:
Granicus LLC
Dept #880806
PO Box 29650
Phoenix, AZ 85038-9650

Payments via ACH can be directed to:
Bank Name: JPMorgan Chase Bank
Account Name: Granicus, LLC
Routing #: 102001017
Account #: 678717375

Bill To

Waller County TX
836 Austin St, Room 203
Hempstead TX 77445
United States

Sold To

Waller County TX
836 Austin St, Room 203
Hempstead TX 77445
United States

Description	Term Start Date	Term End Date	Tax Rate	Tax Amount	Amount
AVIOR Control Software License	09/23/2025	07/22/2026	0.00%	$0.00	$1,346.24
Advanced Caption Encoder/Decoder			0.00%	$0.00	$10,059.93
Avior™ PRO Remote Broadcast System - Five Camera Setup (50 percent upfront)			0.00%	$0.00	$31,665.12
CaptionLive Basic (Automated)	09/23/2025	07/22/2026	0.00%	$0.00	$7,237.50

SOFT COST BUDGET LINE ITEM #26

PRECONSTRUCTION MEETING
10/8/25

INSTALLATION
10/21-23/25

Subtotal	$50,308.79
Tax Total	$0.00
Total	$50,308.79
Amount Paid	$0.00
Amount Due	$50,308.79 USD

BUDGET APPROVED BY COURT
DANNY ROTHE
WC/DF/CM
9/30/2025
D. R. Roth

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Thank you for your business