



INVOICE

Invoice No:
Invoice Date:
Page:

0000030150
8/18/26
1 of 1

Remit To:

Harris County Accounts Receivable – General
PO Box 4354
Houston, TX 77210-4354

Customer No:
Payment Terms:
Due Date:

0000003180
Net 30
9/17/26

Bill To:

WALLER COUNTY
ATTN CO TREASURER
836 AUSTIN ST STE 316
HEMPSTEAD TX 77445
United States

AMOUNT DUE:

7,983.00 USD

Amount Remitted

For billing questions, please call Accounts Receivable at
(832) 927-4550

Line	Description	Quantity	UOM	Unit Amt	Original Net Amount
1	Appellate court reimbursements	1.00	EA	3,992.00	3,992.00
2	Appellate court reimbursements	1.00	EA	3,991.00	3,991.00
Subtotal:					7,983.00
AMOUNT DUE:					7,983.00 USD

FY2025 Appellate charges.

Please make prompt payment to the remittance address above. Credit card payments are not accepted. Accounts not paid in full by the due date will be referred to the Harris County Attorney's Office for collections.

037090

Registration #
Joan Sargent Waller Co. Treasurer
Deputy JG Date 8-25-24

AUG26'26AM11:04AUDITOR

AUG24'26AM11:53TREASURER

0000003180000003015000007983005

FIRST AND FOURTEENTH COURTS OF APPEALS DISTRICTS

Summary Statement of Expenses

For the Fiscal Year Ended: 9/30/2025

Counties	Population 2020 Census	Percentage	FY25 Billing
Austin	30,032	0.47%	\$ 4,363
Brazoria	374,264	5.80%	\$ 53,837
Chambers	43,837	0.68%	\$ 6,312
Colorado	21,493	0.33%	\$ 3,063
Fort Bend	811,688	12.57%	\$ 116,678
Galveston	342,139	5.30%	\$ 49,196
Grimes	28,880	0.45%	\$ 4,177
Waller	55,246	0.86%	\$ 7,983
Washington	35,882	0.56%	\$ 5,198
Total Invoiced:			\$ 250,807
Harris County :	4,713,325	72.98%	\$ 677,419
Totals:	6,456,786	100%	\$ 928,226

** May differ from Expenditures Due to Rounding*

Approved:

Chief Justice Adams:

Date:


5/11/26

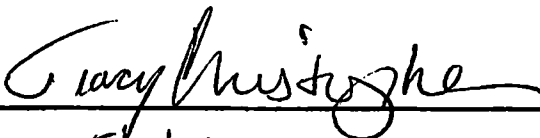
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Approved:

Chief Justice Christopher:


5/11/24

Date: