



Invoice



Starting in June, your invoices will only be available online.

- Go to pitneybowes.com/paperlessbill to:
- Go Paperless now and enroll in AutoPay
 - View, print and pay online 24/7
 - Access our Help Center or live chat

Account Number	0012748988
Invoice Number	1028429883
Order Date	Nov 06 2025
Invoice Date	Nov 06 2025
AMOUNT DUE Dec 6 2025	\$1,362.00

DETAILS OF YOUR CHARGES Order date: Nov 06 2025
Order # 7006250696

0010954245 Waller County Tax Office, 836 Austin St, Ste 1400, Hempstead, TX, 774454667

Date of service: Nov 3 2025 Case/Service request #: 39332355

Description	Quantity	Unit	Unit Price	Total
Preparation for Move # PREP_FOR_MOVE Prep and re-install, Rush fee, No lift	1	EA	\$1,362.00	\$1,362.00
			Total tax	\$0.00
			AMOUNT DUE	\$1,362.00

028860
Registration #
Joan Sargent Waller Co. Treasurer
Deputy JS Date 11-18-25

NOV13'25PM4:25TREASURER

NOV13'25PM3:50AUDITOR

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Page 1 of 2

DUNS 00116-1793, TAX ID 06-0495050

Tear off here

00000173

Pitney Bowes

27 Waterview Drive
Shelton, CT 06484

Pitney Bowes payment coupon

If you've chosen to pay by mail, please include
this payment coupon with your payment.

Account #: 0012748988

Invoice date: Nov 6, 2025

Payment amount due: \$1,362.00

Invoice #: 1028429883

Due date: Dec 06, 2025

100000127489881028429883200013620004

MDG2025 00005033 01



0012748988

WALLER COUNTY OF
C/O COUNTY AUDITORS OFFICE
836 AUSTIN ST
STE 1400
HEMPSTEAD TX 77445-4667

PITNEY BOWES INC
PO BOX 981039
BOSTON MA 02298-1039

Change of address/contact information?

Please update at pitneybowes.com/us/support/addresschange.

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