

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

Invoice

10/1/2025

09658

Billing Address
WALLER COUNTY
Accounts Payable
836 Austin Street, Suite 203
Hempstead, TX 77445
USA

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

Contribution covers billing period: 10/1/2025 thru 12/31/2025-1st QTR

Customer ID CIHC-WALCOU
Customer Name WALLER COUNTY

Invoice ID 09658
Invoice Date 10/1/2025

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
10/1/2025	948	Waller County CIHC Quarterly Contribution	\$8,250.00	0.00	0.00	\$8,250.00	

Registration # **027624**
Joan Sargent Waller Co. Treasurer
Deputy JB Date 10-2-25

OCT1'25AM11:34TREASURER

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 #*: 09658

*Helps ensure posting to correct invoice