County Auditor's Form 58I
Harris County, TX (REV. 09/01/2024)

INVOICE

Invoice No: **0000024928**
Invoice Date: **9/2/25**
Page: **1 of 1**

Remit To:

Harris County Accounts Receivable – General
Dept 300
PO Box 4354
Houston, TX 77210-4354

Customer No: 0000003180
Payment Terms: Net 30
Due Date: 10/2/25

Bill To:

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

AMOUNT DUE: **7,033.00 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	3,516.00	3,516.00
2	Appellate court reimbursements	1.00	EA	3,517.00	3,517.00

Subtotal: 7,033.00

AMOUNT DUE: **7,033.00 USD**

FY2024 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.

Registration # 026979
Joan Sargent Waller Co. Treasurer
Deputy JB Date 9-9-25

SEP8'25AM10:22TREASURER

SEP9'25PM3:37AUDITOR

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