

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

# Invoice

1/6/2026 09915

Billing Address  
 WALLER COUNTY  
 Accounts Payable  
 836 Austin Street, Suite 2200  
 Hempstead, TX 77445  
 USA

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

Contribution covers billing period 01/01/2026 thru 03/31/2026- 2nd QTR

Customer ID CIHC-WALCOU Invoice ID 09915  
 Customer Name WALLER COUNTY Invoice Date 1/6/2026

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
1/6/2026	948	Waller County CIHC Quarterly Contribution	\$8,250.00	0.00	0.00	\$8,250.00	

Registration # **030232**  
 Joan Sargent Waller Co. Treasurer  
 Deputy JG Date 1-6-26

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 #: 09915

JAN 13 '26 PM 8:03 AUDITOR

\*Helps ensure posting to correct invoice