

JUN 4 '24 PM 8:00 TREASURER



INVOICE

Invoice No:
Invoice Date:
Page:

0000017519
5/31/24
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:

6/30/24

Bill To:

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

AMOUNT DUE:

6,591.00 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	3,295.50	3,295.50
2	Appellate court reimbursements	1.00	EA	3,295.50	3,295.50

Registration # **013852**
Joan Sargent Waller Co. Treasurer
Deputy MA Date 6/14/24

Subtotal:

6,591.00

AMOUNT DUE:

6,591.00 USD

Costs of housing the First and Fourteenth Courts of Appeal for fiscal year ending
09/30/2023.

PLEASE MAKE PROMPT PAYMENT. ACCOUNTS NOT PAID IN FULL BY THE DUE DATE WILL BE REFERRED TO THE HARRIS COUNTY
ATTORNEY'S OFFICE FOR COLLECTIONS.

MICHAEL POST
HARRIS COUNTY AUDITOR
1001 Preston, Suite 800
Houston, Texas 77002
(832)927-4550

JUN 5 '24 PM 8:19 AUDITOR

0000003180000001751900006591008

FIRST AND FOURTEENTH COURTS OF APPEALS DISTRICTS
Summary Statement of Expenses
For the Fiscal Year Ended: 9/30/2023

Counties	Population 2020 Census	Percentage		FY23 Billing
Austin	30,032	0.47%	\$	3,602
Brazoria	374,264	5.80%	\$	44,452
Chambers	43,837	0.68%	\$	5,212
Colorado	21,493	0.33%	\$	2,529
Fort Bend	811,688	12.57%	\$	96,338
Galveston	342,139	5.30%	\$	40,620
Grimes	28,880	0.45%	\$	3,449
Waller	55,246	0.86%	\$	6,591
Washington	35,882	0.56%	\$	4,292
Total Invoiced:			\$	207,085
Harris County :	4,713,325	72.98%	\$	559,330
Totals:	6,456,786	100%	\$	766,415

** May differ from Expenditures Due to Rounding*

Approved:

Chief Justice Adams:



Date:

11/15/2024

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Approved:

Chief Justice Christopher:



Date:

4/16/2024