

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

# Invoice

7/1/2025

09505

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

Covers Billing Period FY25 4th QTR 07-01-25 thru 09-30-25

Customer ID CIHC-WALCOU  
Customer Name WALLER COUNTY

Invoice ID 09505  
Invoice Date 7/1/2025

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
7/1/2025	948	Waller County CIHC Quarterly Contribution	\$7,500.00	0.00	0.00	\$7,500.00	

Registration # **024990**  
Joan Sargent Waller Co. Treasurer  
Deputy JB Date 7-7-05

JUL 2 '25 PM 10:08 TREASURER

Payment Terms: Net 0 Days

Sales Tax: \$0.00  
Total: \$7,500.00

To pay electronically via ACH credit or EDI payments:

BRAZOS VALLEY COUNCIL OF GOVERNMENTS

Bank Routing (ABA) #: 111301122

Account #: 190110022877

JUL 7 '25 PM 1:26 AUDITOR

Reference\*: CIHC-WALCOU

Invoice #: 09505

\*Helps ensure posting to correct invoice