



INVOICE

Invoice No: 0000016303
Invoice Date: 2/15/24
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: 3/16/24

Bill To: **AMOUNT DUE: 1,206.00 USD**
WALLER COUNTY
ATTN CO TREASURER
836 AUSTIN ST STE 316
HEMPSTEAD TX 77445
United States

For billing questions, please call Accounts Receivable at
(832) 927-4550

Original Invoice: 0000015261 11/22/23
Prior Adjustment: 0000016302 2/15/24

Line	Description	Quantity	UOM	Unit Amt	Original
					Net Amount
1	Out of County Autopsies OC23-024; Autopsy Date: 04/22/23; Judge J.R. Woolley; 1 day x \$45.00 per day = \$45.00	1.00	EA	45.00	45.00
2	Out of County Autopsies OC23-024; Autopsy Date: 04/22/23; Judge J.R. Woolley; Report Mailed to Judge 06/23/2023	1.00		1,161.00	1,161.00

Subtotal: 1,206.00

AMOUNT DUE: 1,206.00 USD

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

Registration # 011117
Joan Sargent Waller Co. Treasurer
Deputy MA Date 2/22/24

FEB23 2:40 PM '24



INVOICE

Invoice No:
Invoice Date:
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2/20/24
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: 3/21/24

Bill To:

AMOUNT DUE: 2,887.00 USD

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

Amount Remitted

For billing questions, please call Accounts Receivable at
(832) 927-4550

Line	Description	Quantity	UOM	Unit Amt	Original Net Amount
1	Out of County Autopsies "OC23-011; Autopsy Date 02.03.23 Judge Marian Jackson; Report Mailed to Judge: 02.14.24	1.00	EA	2,887.00	2,887.00

Subtotal: 2,887.00

AMOUNT DUE: 2,887.00 USD

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

FEB21/24 PM 4:22 TREASURER

Registration # 011119
Joan Sargent Waller Co. Treasurer
Deputy MT Date 2/28/24

FEB23/24 PM 7:31 AUDITOR



INVOICE

Invoice No:
Invoice Date:
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0000016403
2/20/24
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: 3/21/24

Bill To:

AMOUNT DUE: 2,932.00 USD

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

Amount Remitted

For billing questions, please call Accounts Receivable at
(832) 927-4550

Line	Description	Quantity	UOM	Unit Amt	Original
					Net Amount
1	Out of County Autopsies "OC23-021: / autopsy date: 05.13.23 Report Mailed to Judge 02.14.24 1 day x \$45.00 per day = \$45.00 "	1.00	EA	45.00	45.00
2	Out of County Autopsies "OC23-021: autopsy date: 05.13.23 Judge J.R. Woolley; Report Mailed to Judge 02.14.24"	1.00	EA	2,887.00	2,887.00

Subtotal: 2,932.00

AMOUNT DUE: 2,932.00 USD

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

FEB21/24 PM 4:29 TREASURER

Registration # 011120
Joan Sargent Waller Co. Treasurer
Deputy *MA* Date *2/20/24*

FEB23/24 PM 7:31 AUDITOR



INVOICE

Invoice No:
Invoice Date:
Page:

0000016426
2/26/24
1 of 1

Remit To:

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

Customer No:
Payment Terms:
Due Date:

0000003180
Net 30
3/27/24

Bill To:

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

AMOUNT DUE:

2,887.00 USD

Amount Remitted

For billing questions, please call Accounts Receivable at
(832) 927-4550

Line	Description	Quantity	UOM	Unit Amt	Original Net Amount
1	Out of County Autopsies "OC23-025: Autopsy Date 01.13.23 Judge Marian Jackson; Report Mailed to Judge: 02.23.24"	1.00	EA	2,887.00	2,887.00

Subtotal:

2,887.00

AMOUNT DUE:

2,887.00 USD

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

Registration # 011284
Joan Sargent Waller Co. Treasurer
Deputy MF Date 2/27/24

FEB27'24AM7:40TREASURER

FEB27'24PM4:22AUDITOR