Invoice

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

10/2/2026 10440

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

FY27 1st QTR COG Membership Dues 10.1.26 thru 12.31.26

Customer ID CIHC-WALCOU
Customer Name WALLER COUNTY

Invoice ID 10440
Invoice Date 10/2/2026

Charge Date	Charge Code	Description	Fixed Charge	Quantity	Unit Price	Amount	Sales Tax
10/2/2026	948	Waller County CIHC Quarterly Contribution	$8,250.00	0.00	0.00	$8,250.00	

Registration # 038287
Joan Sargent Waller Co. Treasurer
Deputy JG Date 10-6-26

OCT6'26PM2:49AUDITOR

OCT5'26AM9:10TREASURER

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 #*: 10440

*Helps ensure posting to correct invoice