



Data Business Equipment
 10513 Buena Vista Ct
 Des Moines, IA 50322-3783
 515-254-1122

CONTRACT INVOICE

Invoice Number: INV625755
 Invoice Date: 08/26/2024

Bill To: Galveston County Tax Office
 722 Moody Ave
 PO Box 1169
 Galveston, TX 77553

Customer: Galveston County Tax Office
 722 Moody Ave
 PO Box 1169
 Galveston, TX 77553

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
GC20	Net 10	09/05/2024	\$ 3,640.00	\$ 3,640.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
2485-01		\$ 3,640.00	F401669	11/01/2021	
Contract Remarks					
JH Remit Plus Maintenance Contract - ACH DEPOSIT; MULTI USER UPGRADE; CAR/LAR; TDS SECURE REMIT TIER 2 100,000 ITEMS					

Summary:

Contract base rate charge for the 11/01/2024 to 10/31/2025 billing period

\$3,640.00 *

*Sum of equipment base charges

\$3,640.00

Detail:

Equipment included under this contract

Jack Henry/JH Remit Plus

JH Remit Plus

Number	Serial Number	Base Charge	Location
EQ21639	For Cont # 2485	\$3,640.00	Galveston County Tax Office 722 Moody Ave PO Box 1169 Galveston, TX 77553

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Invoice SubTotal	\$3,640.00
Tax:	\$0.00
Invoice Total	\$3,640.00
Balance Due:	\$3,640.00

Remit To:



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Detach and Return

Galveston County Tax Office

Invoice Date: 8/26/2024

Account No: GC20

Invoice Number: INV625755

Balance Due: \$3,640.00

****Galv Cnty Production****
Budget to Actual Figures

Run: 10/01/2024

Ledger: GL
Fiscal Year: 2025 10 October

Budget: OB

Ke	Title	Director
1101151500	Tax Assessor Collector Admin	Tax Assessor Collector

Object Description	Budget	Actual	Encumbrance	Balance
5481000 Other Contract Services	42,500.00	0.00	0.00	42,500.00
Total Revenue	0.00	0.00	0.00	0.00
Total Expense	42,500.00	0.00	0.00	42,500.00
Net Total (Revenue - Expense)	(42,500.00)	0.00	0.00	42,500.00

****Galv Cnty Production****
Budget to Actual Figures

Run: 10/01/2024

Ledger: GL
 Fiscal Year: 2025 10 October

Budget: OB

Ke Title Director
 1101151500 Tax Assessor Collector Admin Tax Assessor Collector

Object	Description	Budget	Actual	Encumbrance	Balance
	Grand Total Revenue	0.00	0.00	0.00	0.00
	Grand Total Expense	42,500.00	0.00	0.00	42,500.00
	Grand Totals (Revenue - Expense)	(42,500.00)	0.00	0.00	42,500.00