

REEF

Account 6959147 Harris County Community Services
Invoice 5065211 Total Due: \$6,240.00
Invoice Date 8/24/2022
P.O. Number: HCNTY-0000001894
Printed on 8/24/2022

Did you know that you can pay your invoice online? TO MANAGE YOUR REEF PARKING ONLINE ACCOUNT UTILIZING PRISM™:

1. Go to manageparking.citizensparking.com
2. If you do not already have a Log In & Password, Click on "Request Log In"
3. Choose your location name (1019 Congress St)
4. Complete registration form with your desired email address and password.
5. Click "Sign Up"
6. Return to the Log In Screen and enter the credentials you set up in Step #4 to Log In.

Description of Billing

Anual Invoice January2023-December2023

Charges

Parking \$6,240.00

Total Charges \$6,240.00

REEF

Please detach and return this stub with your payment

Harris County Community Services
Harris County Auditor
c/o Accounts Payable
1001 Preston, Suite 800
Houston TX 77002

Account 6959147
Location TX21086910 1019 Congress
Invoice 5065211 8/24/2022
Total Due \$6,240.00

Amount Enclosed _____

Remit To:
REEF Parking
1401 Congress St

Houston, TX 77002