

Legal Fees Paid

Date	Task/Fees	Company	Check NO.	Amount
		RANDEL LAW OFFICE		
11/16/2022	Oct 2022 Billing fees		39989 \$	29,841.28
12/13/2022	Nov 2022 Billing fees		40329 \$	36,909.78
1/17/2023	Dec 2022 Billing Fees		40660 \$	33,576.00
3/22/2023	Jan & Feb 2023 Billing Fees		41401 \$	46,920.94
4/25/2023	March 2023 Fees	RLO	41827 \$	31,117.78
5/16/2023	April 2023 Billing fees	RLO	42134 \$	34,967.34
6/12/2023	May 2023 Fees	RLO	42523 \$	32,789.54
7/11/2023	June 2023 Billing fees	RLO	42843 \$	29,741.43
8/8/2023	July 2023 Billing Fees	RLO	43245 \$	29,260.12
9/12/2023	Aug 2023 Billing	RLO	43568 \$	24,263.58
10/10/2023	Sept 2023 Billing	RLO	43918 \$	35,672.78
11/14/2023	Oct 2023 billing fees	rto	44354 \$	28,230.88
12/12/2023	Nov 2023 Billing Fees	rto	44675 \$	35,692.89
1/9/2024	Dec 2023 Billing	rto	44939 \$	21,415.75
2/6/2024	Jan 2024 Billing Fees	rto	45237 \$	30,535.03
3/12/2024	Feb 2024 Billing Fees	rto	45559 \$	31,713.98
4/16/2024	March 2024 Billing fees	rto	45980 \$	27,297.31
5/14/2024	April 2024 Fees	rto	46252 \$	30,401.70
6/11/2024	May 2024 billing fees	rto	46526 \$	32,688.72
8/6/2024	June 2024 Billing	rto	47014 \$	26,557.75
8/6/2024	July 2024 Billing	rto	47014 \$	28,063.60
			TOTAL	
			\$	657,658.18

OCT22-JULY2024

RANDEL LAW

STEVENS, PERRY (PROSECUTOR)

10/27/2022	OCT22 SERVICES		868 \$	5,610.00
11/23/2022	NOV22 SERVICES		893 \$	5,610.00
12/22/2022	DEC22 SERVICES		917 \$	5,610.00
1/19/2023	JAN23 SERVICES		935 \$	5,610.00
2/16/2023	FEB23 SERVICES		951 \$	5,610.00
3/16/2023	MARCH23 SERVICES		973 \$	5,904.44
4/27/2023	APRIL23 SERVICES		1007 \$	5,757.22
5/25/2023	MAY23 SERVICES		1024 \$	5,757.22
6/22/2023	JUNE23 SERVICES		1047 \$	5,757.22
7/20/2023	JULY23 SERVICES		1071 \$	5,757.22
8/24/2023	AUG23 SERVICES		1103 \$	5,757.22
9/28/2023	SEPT23 SERVICES		1130 \$	5,757.22
10/25/2023	OCT23 SERVICES		1152 \$	5,757.22
11/9/2023	NOV23SERVICES		1177 \$	5,757.22
11/22/2023	DEC23 SERVICES		1190 \$	5,757.22
1/19/2024	JAN24 SERVICES		1269 \$	5,757.22
2/14/2024	FEB24 SERVICES		1313 \$	5,757.22
3/13/2024	MARCH24 SERVICES		1360 \$	5,929.94
4/17/2024	APRIL24 SERVICES		1368 \$	5,929.94
5/22/2024	MAY2024 SERVICES		1527 \$	5,929.94
6/18/2024	JUNE24 SERVICES		1616 \$	5,929.94
7/17/2024	JULY24 SERVICES		1671 \$	5,929.94
			TOTAL	
			\$	126,933.56

OCT2022-JULY2024

PERDUE BRANDON FIELDER

11/29/2022	OCT22-COLLECTING FINES FEES ATTORNEYFEES	PBFC&M	40122 \$	4,202.77
3/1/2023	NOV22-COLLECTING FINES FEES ATTORNEYFEES		41141 \$	3,626.15
7/31/2024	DEC22-COLLECTING FINES FEES ATTORNEYFEES		46723 \$	4,338.89
3/7/2023	JAN 23-COLLECTING FEES		41230 \$	4,663.10
3/28/2023	FEB23-COLLECTING FINES /ATT FEES		41456 \$	6,345.18
5/2/2023	MARCH23-FILING FEES		41938 \$	4,853.35
5/16/2023	APRIL2023-COLLECT FEES		42128 \$	5,518.05
8/8/2023	5/01/23-6/30/2023 FEES COLLECT		43243 \$	6,675.71
9/7/2023	JUL2023-COLLECT FEES		43566 \$	3,137.59
10/18/2023	AUG-COLLECT FILING FEES ATTORNEY		43974 \$	2,816.56
11/7/2023	SEPT23-ATT FILING FEES COLLECT		44238 \$	3,256.61
11/28/2023	OCT23-COLLECT FILING FEES		44483 \$	4,105.94
1/9/2024	11/1/23-12/31/23 COLLECTING FINES AND FEES		44935 \$	5,280.33
2/27/2024	JAN2024-COLLECT FILING FEES ATT		45411 \$	4,640.17
4/2/2024	FEB2024-COLLECT FILING FEES ATTORNEY		45800 \$	4,760.97
7/31/2024	MARCH2024-COLLECT FILING FEES		46723 \$	4,528.04
6/4/2024	APRIL 2024 -COLLECT FILING FEES		46432 \$	8,531.41
7/23/2024	MAY 2024-COLLECT FILING FEES		46888 \$	3,500.50
7/31/2024	JUNE2024-COLLECT FINES AND FEES ATT		46723 \$	4,733.84

OCT2022-JULY2024

TOTAL
\$ 89,515.16

11/16/2022 DOWN PYMENT TO ASSIT W/IRS PERIOD 2019
12/7/2022 RETAINER PAYMENT 2
1/10/2023 IRS AUDIT PAYMENT 3- FINAL 12/01-12/30/2022

MITCHELL TAX LAW ,LLC

39979 \$ 3,000.00
40234 \$ 3,000.00
40579 \$ 5,347.50

TOTAL
\$ 11,347.50

OCT2022-2024

2/6/2024 ANNEX LEASE AGMT MERLE NORMAN COMMISSION
ANNEX LEASE AGMT ROBERT T RICE COMMISSION
ANNEX LEASE AGMT HISPANIC CHAMBER COMMISSION

GREG FLANKEN & ASSC.

45197 \$ 2,301.84
45347 \$ 2,172.00
45483 \$ 2,766.96

\$ 7,240.80

OCT2022-JULY2024

\$ 892,695.20

Check NO.	Account	Description	Invoice	Amount
Randle Law Office				
40329	40-506-415	Angleton better living	4096 \$	855.00
12/13/2022	01-500-419.24	Ashland	4097 \$	2,162.64
	01-500-419.21	Austin Colony	4098 \$	67.50
	01-535-419	Building services/Develop dept	4099 \$	720.00
	01-500-419.09	Charter Review	4100 \$	331.50
	01-500-419	Chris Hill/admin	4101 \$	2,068.50
	01-500-419.05	Greystone Dev	4103 \$	90.00
	01-500-419	IRS Audit	4104 \$	157.50
	01-500-419.17	Riverwood Ranch	4105 \$	540.00
	01-500-419.25	Stasny Ranch	4106 \$	2,272.50
	01-500-419.10	Wilson Building Services	4108 \$	397.50
	500-419.10	Windrose Green	4109 \$	180.00
	01-500-419	General/Admin	4110 \$	14,233.50
	01-500-419.06	Open Records Request	4111 \$	12,833.64
				total
				\$ 36,909.78
40660	01-525-415	TCOLE	4313 \$	556.50
1/17/2023	01-500-419.24	ASHLAND	4314 \$	1,224.00
	01-500-419	CHRIS HILL/ADMIN	4315 \$	1,041.00
	01-500-419.25	STASNY RANCH	4316 \$	2,295.00
	01-500-419.06	OPEN RECORDS REQUEST	4317 \$	5,971.38
	01-500-419	IRS AUDIT	4318 \$	180.00
	01-500-419	WILSON BUILDING	4319 \$	1,643.25
	01-500-419.09	CHARTER REVIEW	4309 \$	661.50
	01-500-419.06	WINDROSE GREEN	4305 \$	540.00
	01-500-419	RIVERWOOD RANCH	4306 \$	810.00
	01-500-419	GENERAL / ADMIN	4307 \$	15,525.87
	01-500419.05	GREYSTONE DEVELOPMENT	4310 \$	517.50
	01-535-419	AUSTIN COLONY	4311 \$	157.50
	01-535-419	BUILDING SERVICES	4312 \$	2,452.50
				TOTAL
				\$ 33,576.00
41401	40-506-415	ANGLETON BETTER LIVING CORP.	4591 \$	990.00
3/22/2023	01-500-419.24	ASHLAND	4592 \$	3,060.00
	01-535-415	BUILDINF SERVICES/DEV. DEPT	4593 \$	3,688.50
	01-500-419	CHRIS HILL/ADMIN	4594 \$	2,652.00
	01-500-419.02	GREENTRAILS	4595 \$	1,324.50
	01-500-419.17	RIVERWOOD RANCH	4596 \$	1,300.50
	01-500-419.25	STASNY RANCH	4597 \$	2,047.50
	01-500-419	WILSON BUILDING SERVICES	4598 \$	578.50
	01-500-419.10	WINDROSE GREEN	4599 \$	1,327.50
	01-500-419	GENERAL/ADMIN	4644 \$	16,498.50
	01-500419.06	OPEN RECORDS REQUEST	4645 \$	13,453.44
				TOTAL
				\$ 46,920.94
41827	01-500-419.10	WINDROSE GREEN	4714 \$	270.00
4/25/2023	01-500-419.17	RIVERWOOD RANCH	4715 \$	112.50
	01-500-419	GENERAL/ADMIN	4716 \$	14,584.75
	01-500-419.02	GREENTRAILS	4717 \$	247.50
	01-500-419.21	AUSTIN COLONY	4718 \$	172.50
	01-535-419	BUILDUNG SERVICES/DEV. DEPT	4719 \$	720.00
	01-525-415	TCOLE/APD	4720 \$	106.00
	01-500-419.24	ASHLAND	4722 \$	4,252.50
	01-500-419	CHRIS HILL	4723 \$	1,125.00
	01-500-419.06	OPEN RECORDS REQUEST	4724 \$	8,645.03
	01-500-419	IRS AUDIT	4725 \$	882.00
				TOTAL

\$ 31,117.78

42134	01-500-419.10	WINDROSE GREEN	5025 \$	984.00
5/16/2023	01-500-419.03	RIVERWOOD RANCH	5026 \$	2,179.50
	01-500-419	GENERAL/ADMIN	5027 \$	16,750.50
	01-500-419.05	GREYSTONE	5028 \$	159.00
	01-500-419.13	KIBER RESERVE	5029 \$	100.50
	01-500-419.21	AUSTIN COLONY	5030 \$	135.00
	01-535-419	BUILDING SERVICES/DEV	5031 \$	562.50
	01-500-419	LIVE OAK RANCH	5032 \$	618.00
	01-500-419.24	ASHLAND	5033 \$	4,792.50
	01-500-419	CHRSHILL/ADMIN	5034 \$	607.50
	01-500-419.25	STASNY RANCH	5035 \$	325.50
	01-500-419.06	OPEN RECORDS REQUEST	5036 \$	7,752.84
		TOTAL		
		\$		34,967.34

42523	01-500-419.24	ASHLAND	5076 \$	4,446.00
6/12/2023	01-500-419.21	AUSTIN COLONY	5077 \$	877.50
	01-535-419	BUILDING SERVICES	5078 \$	1,327.50
	01-500-419.05	GREYSTONE	5079 \$	180.00
	01-500-419.13	KIBER RESERVE	5080 \$	652.50
	01-500-419.03	RIVERWOOD RANCH	5081 \$	952.50
	01-500-419.10	WINDROSE GREEN	5082 \$	426.00
	01-500-419	GENERAL/ADMIN	5083 \$	15,878.50
	01-500-419.06	OPEN RECORDS REQUEST	5084 \$	8,049.04
		TOTAL		
		\$		32,789.54

42843	01-500-419	ANGLETON BETTER LIVING	5142 \$	225.00
7/11/2023	01-500-419.21	ASHLAND	5143 \$	2,574.00
	01-500-419.21	AUSTIN COLONY	5144 \$	607.50
	01-535-419	BUILDING SERVICES/DEV. SEPT	5145 \$	473.50
	01-500-419.05	GREYSTONE	5146 \$	67.50
	01-500-419	IRS AUDIT	5147 \$	1,053.00
	01-500-419.13	KIBER RESERVE	5148 \$	765.00
	01-500-419.03	RIVERWOOD RANCH	5149 \$	270.00
	01-500-419.25	STASNY RANCH	5150 \$	771.29
	01-500-419.10	WINDROSE GREEN	5151 \$	1,011.00
	01-500-419	GENERAL/ADMIN	5152 \$	15,874.50
	01-500-419.06	OPEN RECORDS REQ.	5153 \$	6,049.14
		TOTAL		
		\$		29,741.43

43245	40-506-415	ANGLETON BETTER LIVING	5264 \$	112.50
8/8/2023	01-500-419.24	ASHLAND	5265 \$	438.00
	01-500-419.21	AUSTIN COLONY	5266 \$	1,080.00
	01-535-419	BUILDING SERVICES/DEV DEPT	5268 \$	4,323.00
	01-500-415	CHRIS HILL/AD	5269 \$	270.00
	01-500-419.02	GREENTRAILS	5270 \$	180.00
	01-500-419.13	KIBER RESERVE	5271 \$	225.00
	01-500-419.17	RIVERWOOD RANCH	5272 \$	1,651.50
	01-525-415	TCOLE/APD	5273 \$	397.50
	01-500-419.10	WINDROSE GREEN	5274 \$	810.00
	01-500-419.06	OPEN RECORDS	5275 \$	5,823.74
	01-500-419	GENERAL/ADMIN	5276 \$	13,948.88
		TOTAL		
		\$		29,260.12

43568	01-500419.06	OPEN RECORDS REQ	5367 \$	2,524.96
9/12/2023	01-500-419	GENERAL/ADMIN	5368 \$	14,678.12

01-500-419.10	WINDROSE GREEN	5369 \$	2,452.50
01-525-415	TCOLE/ADP	5370 \$	79.50
01-500-419.17	RIVERWOOD RANCH	5371 \$	1,471.50
01-500-419.13	KIBER RESERVE	5372 \$	135.00
01-500-419.05	GREYSTONE DEVELOPMENT	5373 \$	180.00
01-500-419.02	GREEN TRAILS	5374 \$	67.50
01-535-419	BUILDING SERVICES/DS	5375 \$	1,395.00
01-500-419.21	AUSTIN COLONY	5376 \$	852.00
01-500-419.24	ASHLAND	5377 \$	427.50

\$ 24,263.58

39989	40-506-415	4002 \$	112.50
11/16/2022	01-500-419.24	4003 \$	1,156.50
	01-500-419.21	4004 \$	702.00
	01-535-419	4005 \$	810.00
	01-500-419	4006 \$	45.00
	01-500-419.17	4007 \$	315.00
	01-500-419.25	4008 \$	1,440.00
	01-500-419	4050 \$	19,054.30
	01-500-419.06	4051 \$	6,205.98

\$ 29,841.28

CHECK NO.	ACCOUNT	DESCRIPTION	INVOICE	AMOUNT
		RANDLE LAW OFFICE		
43918	40-506-415	ABLC	5382 \$	675.00
10/10/2023	01-500-419.24	ASHLAND	5383 \$	1,395.00
	01-500-419.21	AUSTIN COLONY	5384 \$	67.50
	01-535-419	BUILDING SERVICES/DS	5385 \$	2,205.00
	01-500-419	C.HILL/ADMIN	5386 \$	427.50
	01-500-419.05	GREYSTONE	5387 \$	67.50
	01-500-419.13	KIBER RESERVE	5388 \$	67.50
	01-500-419.17	RIVERWOOD RANCH	5389 \$	1,530.00
	01-500-419	GENERAL/ADMIN	5391 \$	22,444.50
	01-500-419.06	OPEN RECORDS	5392 \$	6,793.28
			\$	35,672.78
44354	01-500-419	C.HILL/ADMIN	5448 \$	337.50
11/14/2023	01-500-419	EMPLOYEE INVESTIGATION	5449 \$	450.00
	01-500-419.17	RIVERWOOD RANCH	5450 \$	2,205.00
	01-500-419.40	WINDROSE GREEN	5451 \$	1,350.00
	01-500-419.24	ASHLAND	5482 \$	1,479.00
	01-535-419	BUILDING/DEV SERVICES	5483 \$	1,102.50
	01-500-419	GENERAL/ADMIN	5484 \$	16,678.32
	01-500-419.06	OPEN RECORD REQ	5485 \$	4,628.56
			\$	28,230.88
44675	40-506-415	ABLC	5510 \$	135.00
12/12/2023	01-500-419.24	ASHLAND	5511 \$	562.50
	01-535-419	BUILDING SER/DS	5512 \$	1,822.50
	01-500-419	C.HILL/ADMIN	5513 \$	67.50
	01-500-419	EMPLOYEE INVESTIGATION	5514 \$	5,123.50
	01-500-419	GENERAL/ADMIN	5515 \$	17,407.50
	01-500-419.17	RIVERWOOD RANCH	5517 \$	682.50
	01-500-419.25	STASNY RANCH	5518 \$	1,057.50
	01-500-419.10	WINDROSE GREEN	5519 \$	2,137.50
	01-500-419.06	OPEN RECORDS REQ	5575 \$	6,696.89
			\$	35,692.89
44939	01-500-419.24	ASHLAND	5590 \$	427.50
1/9/2024	01-500-419.21	AUSTIN COLONY	5591 \$	45.00
	01-535-419	BUILDING SERVICES/DS	5592 \$	2,092.50
	01-500-419	C.HILL	5593 \$	270.00
	01-500-419.06	OPEN RECORDS	5595 \$	2,376.79
	01-500-419.17	RIVERWOOD RANCH	5596 \$	855.00
	01-500-419.25	STASNY RANCH	5597 \$	1,777.50
	01-500-419.10	WINDROSE GREEN	5598 \$	45.00
	01-500-419	GENREAL/ADMIN	5650 \$	13,526.46
			\$	21,415.75
45237	40-506-415	ABLC	5662 \$	585.00
2/6/2024	01-500-419.24	ASHLAND	5663 \$	247.50
	01-535-419	BUILDING/DS	5664 \$	1,440.00
	01-500-419	C.HILL	5665 \$	67.50
	01-500-419	GENERAL/ADMIN	5666 \$	20,233.03
	01-500-419.13	KIBER RESERVE	5667 \$	225.00
	01-500-419.17	RIVERWOOD RANCH	5669 \$	2,520.00
	01-500-419.25	STASNY RANCH	5670 \$	990.00
	01-500-419	OPEN RECORDS	5729 \$	4,227.00

			\$	30,535.03
45559	40-506-415	ABLC	5742 \$	450.00
3/12/2024	01-535-419	BUILDING SERVICES/DS	5743 \$	1,131.00
	01-500-419	GENERAL/ADMIN	5744 \$	18,114.48
	01-500-419.05	GREYSTONE	5745 \$	90.00
	01-500-419.06	OPEN RECORDS	5746 \$	7,496.00
	01-500-419.17	RIVERWOOD RANCH	5747 \$	3,375.00
	01-500-419.25	STASNY RANCH	5748 \$	945.00
	01-500-419.10	WINDROSE GREEN	5749 \$	112.50
			\$	31,713.98
45980	01-500-419.24	ASHLAND	5809 \$	315.00
4/16/2024	01-535-419	BUILDING/DS	5810 \$	1,687.50
	01-500-419	C.HILL	5811 \$	157.50
	01-500-419	GENERAL/ADMIN	5812 \$	14,706.73
	01-500-419.13	KIBER RESERVE	5813 \$	67.50
	01-500-419.17	RIVERWOOD RANCH	5816 \$	4,477.50
	01-500-419.24	STASNY RANCH	5817 \$	697.50
	01-535-419	YAKLIN DEALERSHIP	5818 \$	225.00
	01-500-419.06	OPEN RECORDS REQ	5871 \$	4,963.08
			\$	27,297.31
46252	01-500-419.24	ASHLAND	5942 \$	1,755.00
5/14/2024	01-500-419.21	AUSTIN COLONY	5943 \$	67.50
	01-535-419	BUILDING/DEV DEPT	5944 \$	90.00
	01-500-419	GENERAL/ADMIN	5945 \$	15,399.00
	01-500-419.02	GREEN TRAILS	5946 \$	292.50
	01-500-419.13	KIBER RESERVE	5947 \$	315.00
	01-500-419.06	OPEN RECORDS REQ	5948 \$	7,969.70
	01-500-419.03	RIVERWOOD RANCH	5949 \$	1,980.00
	01-500-419.25	STASNY RANCH	5950 \$	2,106.00
	01-535-419	YAKLIN DEALERSHIP	5961 \$	427.00
			\$	30,401.70
46526	01-500-419.24	ASHLAND	6022 \$	225.00
6/11/2024	01-500-419.21	AUSTIN COLONY	6023 \$	379.50
	01-535-419	DEVELOPMENT SER./BUILDING	6024 \$	2,029.50
	01-500-419	C.HILL/ADMIN	6025 \$	67.50
	01-500-419.06	OPEN RECORDS REQ	6027 \$	5,826.72
	01-500-419.03	RIVERWOOD RANCH	6028 \$	652.50
	01-500-419.25	STASNY RANCH	6029 \$	3,117.00
	01-500-419	GENERAL/ ADMIN	6078 \$	20,391.00
			\$	32,688.72
47014	01-500-419.24	ASHLAND-JUNE	6099 \$	427.50
8/6/2024	01-500-419.21	AUSTIN COLOY-JUNE	6100 \$	180.00
	01-535-419	BUILDING SER/DS -JUNE	6101 \$	157.50
	01-535-419	C.HILL/ADMIN-JUNE	6102 \$	67.50
	01-500-419	GENERAL/ADMIN-JUNE	6103 \$	14,053.50
	01-500-419.02	GREENTRAILS-JUNE	6104 \$	90.00
	01-500-419.06	OPEN RECORDS REQ-JUNE	6105 \$	4,194.73
	01-500-419.03	RIVERWOOD RANCH-JUNE	6106 \$	180.00
	01-500-419.25	STASNY RANCH -JUNE	6107 \$	3,485.52
	01-515-415	288 ANGLETON INDUS.	6163 \$	315.00
	01-500-419.21	AUSTIN COLOY-JULY	6164 \$	225.00
	01-535-419	BUILDING SER/DS -JULY	6165 \$	607.50
	01-500-419	C.HILL/ADMIN-JULY	6166 \$	270.00
	01-500-419	GENERAL/ADMIN-JULY	6167 \$	15,796.50
	01-500-419.06	OPEN RECORDS REQ-JULY	6168 \$	5,938.60
	01-500-419.03	RIVERWOOD RANCH-JULY	6169 \$	291.00

01-500-419.25	STASNY RANCH -JULY	6170 \$	270.00
01-535-419	SERENITY OAKS -JULY	6171 \$	4,350.00
01-535-419	SERENITY OAKS -JUNE	6108 \$	3,721.50
		\$	54,621.35

\$ 657,658.18