

THE
RANDLE
LAW OFFICE LTD., L.L.P.

The Randle Law Office
820 Gessner, Suite 1570
Houston, TX - Texas 77024

INVOICE

Invoice #: 6554
Date: 01-02-2025

Waller County

Matter Name: General

Registration # **019667**
Joan Sargent Waller Co. Treasurer
Deputy mp Date 01/03/25

JAN 3 '25 PM 2:15 TREASURER

Services

Date	Staff	Description	Hours	Rate	Amount
12-02-24	JGR	Work on LOI and DA. Work on multiple emails to all concerned.	6.60	400.00	\$2,640.00
12-03-24	JGR	Telephone conferences with client. Receipt and review of email from developer attorney. Review and revise comments. Work on lease.	3.30	400.00	\$1,320.00
12-04-24	JGR	Receipt and review of email and work on DA issues.	0.50	400.00	\$200.00
12-11-24	JGR	Work on JDS issues and review DA.	2.20	400.00	\$880.00

Services Subtotal: \$5,040.00

Expenses

12-02-24	SS	Attorney Research - Westlaw	1.00	405.06	\$405.06
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Expenses Subtotal: \$405.06

Subtotal \$5,445.06
Total \$5,445.06
Payment \$0.00
Balance Due \$5,445.06

JAN 6 '25 AM 8:52 AUDITOR

Detailed Statement Account Summary

Previous Balance: \$19,275.30
New Charges: \$5,445.06
Payments Applied: \$19,275.30

Payment Date	Invoice No	Amount
11-04-24	6278	\$15,757.80
11-04-24	6341	\$1,200.00
12-16-24	6429	\$2,317.50
Total Amount Outstanding:		\$5,445.06

Timekeeper Summary

Name	Initials	Hours	Rate	Total
J. Grady Randle	JGR	12.60	400.00	\$5,040.00

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Invoice #: 6618
Date: 02-03-2025

Waller County

Matter Name: General

Registration # **020538**
Joan Sargent Waller Co. Treasurer
Deputy *mf* Date *02/03/25*

FEB 05 25 PM 03:59 TREASURER

Services

Date	Staff	Description	Hours	Rate	Amount
01-02-25	JGR	Receipt and review of emails on DA for field store.	0.30	400.00	\$120.00
01-03-25	JGR	Receipt and review of request for letter of intent.	0.30	400.00	\$120.00
01-06-25	HC	Reviewed Cameron Prairie Development Agreement and emailed R. Pechukas.	2.50	400.00	\$1,000.00
01-06-25	JGR	Work on DA review.	0.20	400.00	\$80.00
01-17-25	JGR	Receipt and review email on lease with Houston airport.	0.30	400.00	\$120.00
01-27-25	JGR	Receipt and review of email on DA; work on same.	0.40	400.00	\$160.00
01-30-25	JGR	Receipt and review of various emails on project	0.30	400.00	\$120.00
01-31-25	JGR	Work on airport issues.	0.20	400.00	\$80.00
01-31-25	JGR	Receipt and review of comments on DA.	0.30	400.00	\$120.00

Services Subtotal: \$1,920.00

FEB 06 25 PM 2:06 AUDITOR

Subtotal	\$1,920.00
Total	\$1,920.00
Payment	\$0.00
Balance Due	\$1,920.00

Detailed Statement Account Summary

Previous Balance:	\$5,445.06
New Charges:	\$1,920.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$7,365.06

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Heather Cook	HC	2.50	400.00	\$1,000.00
J. Grady Randle	JGR	2.30	400.00	\$920.00

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Invoice #: 6619
Date: 02-03-2025

Waller County

Matter Name: AD Ranch PSA and Lease

Registration # **020539**
Joan Sargent Waller Co. Treasurer
Deputy *mg* Date *02/03/25*

FEB5'25 PM 3:59 TREASURER

Services

Date	Staff	Description	Hours	Rate	Amount
01-22-25	JGR	Receipt and review of email on usage for annex.	0.30	400.00	\$120.00
01-23-25	JGR	Receipt and review of letter of intent.	0.30	400.00	\$120.00

Services Subtotal: \$240.00

Subtotal	\$240.00
Total	\$240.00
Payment	\$0.00
Balance Due	\$240.00

Detailed Statement Account Summary

FEB6'25 PM 2:06 AUDITOR

Previous Balance:	\$2,842.50	
New Charges:	\$240.00	
Payments Applied:	\$2,842.50	
Payment Date	Invoice No	Amount
12-16-24	6430	\$720.00
12-23-24	6493	\$2,122.50
Total Amount Outstanding:	\$240.00	

Timekeeper Summary

Name	Initials	Hours	Rate	Total
J. Grady Randle	JGR	0.60	400.00	\$240.00

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Registration # **020540**
Joan Sargent Waller Co. Treasurer
Deputy *mg* Date *02/03/25*

Invoice #: 6620
Date: 02-03-2025

Waller County

Matter Name: Bluebonnet Development Agreement

FEB5'25PM3:59TREASURER

Services

Date	Staff	Description	Hours	Rate	Amount
01-06-25	JGR	Receipt and review of new development agreement	0.30	400.00	\$120.00
01-08-25	HC	Reviewed development agreement and sent comments to client.	1.80	400.00	\$720.00
01-10-25	JGR	Review comments for DA.	0.20	400.00	\$80.00

Services Subtotal: \$920.00

Subtotal	\$920.00
Total	\$920.00
Payment	\$0.00
Balance Due	\$920.00

Detailed Statement Account Summary

Previous Balance: \$0.00
New Charges: \$920.00
Payments Applied: \$0.00
Total Amount Outstanding: \$920.00

FEB6'25PM2:06AUDITOR

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Heather Cook	HC	1.80	400.00	\$720.00
J. Grady Randle	JGR	0.50	400.00	\$200.00

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Invoice #: 6621
Date: 02-03-2025

Waller County

Matter Name: Houston Airport System Park

Registration # **020541**
Joan Sargent Waller Co. Treasurer
Deputy *mf* Date *02/03/25*

Services

Date	Staff	Description	Hours	Rate	Amount
01-14-25	JGR	Respond to email on meetings.	0.30	400.00	\$120.00
01-24-25	JGR	Receipt and review of email on airport meeting.	0.30	400.00	\$120.00

Services Subtotal: \$240.00

Subtotal	\$240.00
Total	\$240.00
Payment	\$0.00
Balance Due	\$240.00

FEB5'25PM3:58TREASURER

Detailed Statement Account Summary

Previous Balance: \$440.00
New Charges: \$240.00
Payments Applied: \$440.00

Payment Date	Invoice No	Amount
11-04-24	6350	\$240.00
12-16-24	6431	\$200.00

Total Amount Outstanding: \$240.00

FEB5'25PM2:06AUDITOR

Timekeeper Summary

Name	Initials	Hours	Rate	Total
J. Grady Randle	JGR	0.60	400.00	\$240.00

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Registration # **020542**
Joan Sargent Waller Co. Treasurer
Deputy *mp* Date *02/03/25*

Invoice #: 6622
Date: 02-03-2025

Waller County

Matter Name: Jasek Farms Development Agreement

FEB 5 '25 PM 3:58 TREASURER

Services

Date	Staff	Description	Hours	Rate	Amount
01-03-25	BM	Review of Jasek Farms development agreement.	1.90	400.00	\$760.00
01-06-25	BM	Review Jasek Farms agreement.	0.80	400.00	\$320.00
01-13-25	BM	Work on revisions to Jasek Farms Development agreement.	1.90	400.00	\$760.00
01-27-25	BM	Review and revise development agreement.	2.40	400.00	\$960.00
01-30-25	BM	Finalize redlines and comments to agreement and draft email regarding the same.	0.40	400.00	\$160.00

Services Subtotal: \$2,960.00

Subtotal \$2,960.00

FEB 6 '25 PM 2:06 AUDITOR
Total \$2,960.00

Payment \$0.00

Balance Due \$2,960.00

Detailed Statement Account Summary

Previous Balance: \$0.00
New Charges: \$2,960.00
Payments Applied: \$0.00
Total Amount Outstanding: \$2,960.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Brandon Morris	BM	7.40	400.00	\$2,960.00

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Invoice #: 6623
Date: 02-03-2025

Waller County

Matter Name: Sagebrush Development Agreement

Registration # **020543**
Joan Sargent Waller Co. Treasurer
Deputy *mp* Date *02/03/25*

Services

Date	Staff	Description	Hours	Rate	Amount
01-03-25	JGR	Receipt and review of several documents for development, report to client.	0.50	400.00	\$200.00
01-07-25	HC	Reviewed revisions to the Sagebrush (FM 1488) development agreement and emailed R. Pechukas.	0.30	400.00	\$120.00

Services Subtotal: \$320.00

Subtotal	\$320.00
Total	\$320.00
Payment	\$0.00
Balance Due	\$320.00

Detailed Statement Account Summary

Previous Balance: \$0.00
New Charges: \$320.00
Payments Applied: \$0.00
Total Amount Outstanding: \$320.00

FEB5'25PM3:58TREASURER

FEB6'25PM2:06AUDITOR

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Heather Cook	HC	0.30	400.00	\$120.00
J. Grady Randle	JGR	0.50	400.00	\$200.00

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Registration # **020544**
Joan Sargent Waller Co. Treasurer
Deputy *mf* Date *02-10-25*

Invoice #: 6624
Date: 02-03-2025

Waller County

Matter Name: Sunset Grove Development Agreement

FEB5/25 PM 3:57 TREASURER

Services

Date	Staff	Description	Hours	Rate	Amount
01-10-25	JGR	Review 55 page DA and comment to client.	1.10	400.00	\$440.00
01-14-25	JGR	Receipt and review of comment from client; respond to same.	0.30	400.00	\$120.00
01-15-25	JGR	Review paragraph 16 for drilling site and reverter clause.	0.50	400.00	\$200.00
01-21-25	JGR	Receipt and review of email from client on DA.	0.20	400.00	\$80.00

Services Subtotal: \$840.00

Subtotal	\$840.00
Total	\$840.00
Payment	\$0.00
Balance Due	\$840.00

FEB6/25 PM 2:06 AUDITOR

Detailed Statement Account Summary

Previous Balance: \$3,038.67
New Charges: \$840.00
Payments Applied: \$3,038.67

Payment Date	Invoice No	Amount
11-04-24	6347	\$2,040.84
12-16-24	6433	\$997.83

Total Amount Outstanding: \$840.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
J. Grady Randle	JGR	2.10	400.00	\$840.00

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Invoice #: 6625
Date: 02-03-2025

Waller County

Matter Name: Sunterra Lakes Development Agreement

Registration # **020545**
Joan Sargent Waller Co. Treasurer
Deputy mp Date 02/04/25

Services

Date	Staff	Description	Hours	Rate	Amount
01-02-25	JGR	Receipt and review of email from client work on DA.	0.30	400.00	\$120.00
01-03-25	JGR	Work on comments.	0.30	400.00	\$120.00
01-09-25	HC	Reviewed the Sunterra Lakes Development Agreement and Variances.	1.00	400.00	\$400.00
01-10-25	JGR	Review and reply to client on DA and sovereign immunity issues.	0.60	400.00	\$240.00
01-10-25	HC	Reviewed the Sunterra Lakes Development Agreement and Variances. Completed Secretary of State entity research.	1.80	400.00	\$720.00
01-13-25	HC	Edited Sunterra agreement and emailed to R. Pechukas.	0.30	400.00	\$120.00

Services Subtotal: \$1,720.00

Subtotal	\$1,720.00
Total	\$1,720.00
Payment	\$0.00
Balance Due	\$1,720.00

Detailed Statement Account Summary

Previous Balance:	\$0.00
New Charges:	\$1,720.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$1,720.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Heather Cook	HC	3.10	400.00	\$1,240.00
J. Grady Randle	JGR	1.20	400.00	\$480.00

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