

INVOICE

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

Invoice #:

6350

Date:

10-02-2024

Waller County

Matter Name: Houston Airport System Park

Services

Date	Staff	Description	Hours	Rate	Amount
09-26-24	HC	T/C with City of Houston attorney to discuss HAS park deal status and determine who at the City of Houston can help the County move forward.	0.30	400.00	\$120.00
09-26-24	DM	Consult with HC regarding use her City of Houston City Attorney's office contacts to get some movement on HAS due diligence agreement.	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

Previous Balance:

\$0.00

New Charges:

\$240.00

Payments Applied:

\$0.00

Total Amount Outstanding:

\$240.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	0.30	400.00	\$120.00
Heather Cook	HC	0.30	400.00	\$120.00

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