

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

INVOICE

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

Invoice #: 6278
Date: 09-03-2024

Waller County

Matter Name: General

Services

Date	Staff	Description	Hours	Rate	Amount
08-01-24	JGR	Attend conference on template deficiency. Forestar review sunset grove	1.10	400.00	\$440.00
08-01-24	DM	Consulted with JGR regarding development agreements; worked on review of Oak Ridge development packet	1.00	400.00	\$400.00
08-01-24	SS	Request Certified Copies of Anna Mae Stewart Will and Order Admitting for Mathews Park Project for DM.	0.50	175.00	\$87.50
08-01-24	DM	Made final comments to Mathews Park donation agreement; email to RP & JGR with additional notes regarding upcoming actions needed.	0.40	400.00	\$160.00
08-02-24	BM	Review developer submitted packet for Acorn Ranch.	0.70	400.00	\$280.00
08-05-24	DM	Compare standard development agreement provisions to those in county template; email to JGR.	1.80	400.00	\$720.00
08-05-24	DM	Reviewed county assistance districts task; emails to/from RP & JGR regarding deadline to order elections.	0.50	400.00	\$200.00
08-06-24	JGR	Work on development agreements. Work on email on new template. Filed Matthew spark probate papers.	3.90	400.00	\$1,560.00
08-06-24	BM	Correspondence on Acorn Ranch development.	0.40	400.00	\$160.00
08-06-24	DM	Consulted with JGR regarding various projects; reviewed Will of Anna Mae Wright for Mathews Park title report; reviewed Hoover Lane development agreement packet and emailed comments to RP and RMc;	1.20	400.00	\$480.00
08-06-24	SS	Draft cover letter and mail Will and Order Admitting Will of Anna Mae to Waller County Clerks Office for filing for DM.	1.00	175.00	\$175.00

08-06-24	DM	Emailed comments, edits, highlights to RP, RMc, JGR. Oak Ridge Development Agreement.	1.00	400.00	\$400.00
08-06-24	DM	Mathews Park - additional work on affidavit of same name for Kay Wright Mathews.	0.30	400.00	\$120.00
08-07-24	DM	Consulted with JGR; Worked on draft of new development agreement template.	2.30	400.00	\$920.00
08-08-24	DM	Continued work on development agreement template.	1.30	400.00	\$520.00
08-08-24	DM	Finalized Mathews Park donation agreement and affidavit of same name for Kay Wright Mathews and forwarded to her attorney David Armstrong for execution asap. Emailed update to title company. Various emails to RP.	0.80	400.00	\$320.00
08-08-24	DM	Various emails to and from title company and surveyor regarding Mathews Park.	1.00	400.00	\$400.00
08-08-24	JGR	Receipt and review of various emails on various projects; comment on same. Work on and review park agreement. Work on email on reverted language.	1.90	400.00	\$760.00
08-08-24	DM	Began review of County contract with TNP for professional services regarding HAS park.	0.50	400.00	\$200.00
08-09-24	DM	Mathews Park - emails RP & Kelli Luetge regarding appraisal for title policy purposes; Oak Ridge Development Agreement - reviewed comments from RP; template for development agreements - internal emails JGR and STS	1.00	400.00	\$400.00
08-09-24	JGR	Work on template.	0.70	400.00	\$280.00
08-09-24	SS	Format subdivision development agreement for DM.	0.30	175.00	\$52.50
08-12-24	DM	Worked on review of TNP professional services agreement regarding Houston Airport System park.	1.60	400.00	\$640.00
08-12-24	DM	Email to Robert Collins at City of Houston Airport System requesting executed open space license due diligence document.	0.30	400.00	\$120.00
08-13-24	DM	Email from Ana Hernandez with University Title regarding Mathews Park closing; reviewed attachments; forwarded to RP and Ms. Mathews's attorney; question to RP regarding survey and email to Ana re same.	0.50	400.00	\$200.00
08-13-24	DM	Email from Robert Collins re Houston Airport System Park, emails to/from RP.	0.30	400.00	\$120.00
08-13-24	DM	Email from LFortkamp re: Oak Ridge Development Agreement packet; worked on incorporating RP comments; forwarded to RP & LF	1.40	400.00	\$560.00

08-14-24	DM	T/C RP regarding next week's agenda and Mathews Park donation agreement and proposal for survey work; Voicemail and email to David Armstrong re Kay Wright Mathews execution of donation agreement; email from Armstrong re modifications to come for donation agreement, forwarded to RP.	0.90	400.00	\$360.00
08-14-24	DM	Emails to Ana Hernandez with University Title re Buyer information form and County to obtain its own survey.	0.30	400.00	\$120.00
08-14-24	DM	Review of EHRA proposal for land title survey for Mathews Park property.	0.40	400.00	\$160.00
08-15-24	DM	Worked on edits to Hoover Land development packet.	0.40	400.00	\$160.00
08-15-24	DM	Finalized notes on Mathews Park EHRA survey proposal and forwarded to RP.	0.40	400.00	\$160.00
08-15-24	JGR	Receipt and review of Hoover DA.	0.50	400.00	\$200.00
08-16-24	DM	Final review of Hoover Lane development agreement and Exhibit B, email to RP.	0.40	400.00	\$160.00
08-16-24	DM	Received and reviewed comments from David Armstrong on Mathews Park donation agreement; forwarded to RP; received county comments from RP, county judge, and JGR.	1.00	400.00	\$400.00
08-16-24	JGR	Begin review of airport DA, Hoover.	0.80	400.00	\$320.00
08-20-24	DM	Mathews Park compilation of comments and suggestions from Ms. Matthews's attorney, County, and RLO. Email to RP. Review RP final comments.	1.00	400.00	\$400.00
08-20-24	DM	Final work on addition to county's development agreement template; forwarded to JGR for review.	0.90	400.00	\$360.00
08-20-24	DM	Received and reviewed updated title commitment from Ana Hernandez; email to RP; forwarded updated title commitment to David Armstrong.	0.50	400.00	\$200.00
08-20-24	DM	Email to David Armstrong with County comments on Mathews Park donation agreement.	0.40	400.00	\$160.00
08-22-24	DM	Worked on Hoover Lane packet.	1.70	400.00	\$680.00
08-26-24	DM	Review of Sunset Grove development packet sent 08222024.	0.60	400.00	\$240.00
08-27-24	DM	Reviewed revised TNP professional services document; forwarded comments to RP and JGR.	0.50	400.00	\$200.00
08-30-24	DM	Finalized Hoover Lane development agreement forwarded to RP.	0.50	400.00	\$200.00
08-30-24	DM	Mirabella development: reviewed development packet; reviewed RP letter to developer, email to RP.	1.30	400.00	\$520.00

Services Subtotal: \$15,675.00

Expenses

08-05-24	SS	Certified Copies of Will and Order	1.00	20.80	\$20.80
08-06-24	SS	Last Will and Testament Filing Fee	1.00	39.00	\$39.00
08-06-24	SS	Order Admitting Will Filing Fee	1.00	23.00	\$23.00

Expenses Subtotal: \$82.80

Subtotal	\$15,757.80
Total	\$15,757.80
Payment	\$0.00
Balance Due	\$15,757.80

Detailed Statement Account Summary

Previous Balance: \$32,801.86
 New Charges: \$15,757.80
 Payments Applied: \$20,439.18

Payment Date	Invoice No	Amount
08-12-24	6087	\$9,015.79
08-12-24	6157	\$11,423.39

Total Amount Outstanding: \$28,120.48

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Brandon Morris	BM	1.10	400.00	\$440.00
Debra Mergel	DM	28.40	400.00	\$11,360.00
J. Grady Randle	JGR	8.90	400.00	\$3,560.00
Saniyyah Smalls	SS	1.80	175.00	\$315.00

To pay by credit card, please call our office at 281-657-2000
 Firm Tax ID 20-3850938