

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

# INVOICE

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

Invoice #: 6341  
Date: 10-01-2024

Waller County

Matter Name: General

## Services

| Date     | Staff | Description                                                                                                                         | Hours | Rate   | Amount   |
|----------|-------|-------------------------------------------------------------------------------------------------------------------------------------|-------|--------|----------|
| 09-05-24 | DM    | Consultation with JGR regarding parks projects and development agreement projects.                                                  | 0.30  | 400.00 | \$120.00 |
| 09-25-24 | DM    | Reviewed status of all pending projects for JGR.                                                                                    | 0.30  | 400.00 | \$120.00 |
| 09-27-24 | JGR   | Finalize development agreement template, work on email to client. Telephone conference with developer attorney on DA; forward same. | 1.70  | 400.00 | \$680.00 |
| 09-30-24 | DM    | New development agreement template: emailed RP regarding expiration clause; research regarding expiration and other provisions.     | 0.70  | 400.00 | \$280.00 |

Services Subtotal: \$1,200.00

|             |            |
|-------------|------------|
| Subtotal    | \$1,200.00 |
| Total       | \$1,200.00 |
| Payment     | \$0.00     |
| Balance Due | \$1,200.00 |

#### Detailed Statement Account Summary

Previous Balance: \$28,120.48

New Charges: \$1,200.00

Payments Applied: \$12,362.68

| Payment Date | Invoice No | Amount      |
|--------------|------------|-------------|
| 09-09-24     | 6215       | \$12,362.68 |

**Total Amount Outstanding: \$16,957.80**

#### Timekeeper Summary

| Name            | Initials | Hours | Rate   | Total    |
|-----------------|----------|-------|--------|----------|
| Debra Mergel    | DM       | 1.30  | 400.00 | \$520.00 |
| J. Grady Randle | JGR      | 1.70  | 400.00 | \$680.00 |

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