

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (314) 480-1500, Federal ID No. 26-1688286

Husch Blackwell values your feedback in the delivery of our legal services. Please use the link below to provide us with feedback on the matter related to this invoice.
<https://www.surveymonkey.com/r/53HQV8H>

Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: February 06, 2024
Invoice Number: 3473407

Sent by Email to:
e.dorsey@wallercounty.us

DEC16'24PM4:42TREASURER

Registration # **019253**
Joan Sargent Waller Co. Treasurer
Deputy mg Date 12/16/24

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through January 31, 2024

Currency: USD

Our Reference No. 0553103-0000002
Diemer Road Re-Alignment

Total Professional Services 1,455.00

Amount Due \$1,455.00

DEC17'24AM10:26AUDITOR

DEC16'24PM4:39AUDITOR

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: March 11, 2024
Invoice Number: 3491687

Sent by Email to:
e.dorsey@wallercounty.us

DEC16'24PM4:42TREASURER

Registration # **019254**
Joan Sargent Waller Co. Treasurer
Deputy mg Date 12/16/24

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through February 29, 2024

Currency: USD

Our Reference No. 0553103-0000002
Diemer Road Re-Alignment

Total Professional Services 2,512.50

Amount Due \$2,512.50

DEC17'24PM10:27AUDITOR

DEC16'24PM4:39AUDITOR

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: January 10, 2024
Invoice Number: 3461123

Sent by Email to:
e.dorsey@wallercounty.us

DEC16'24PM4:41TREASURER

Registration # **019255**
Joan Sargent Waller Co. Treasurer
Deputy mg Date 12/16/24

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through December 31, 2023

Currency: USD

Our Reference No. 0553103-0000002
Diemer Road Re-Alignment

Total Professional Services 3,907.50

Amount Due \$3,907.50

DEC17'24AM10:27AUDITOR

DEC16'24PM4:39AUDITOR

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: December 08, 2023
Invoice Number: 3446946

DEC16'24PM4:40TREASURER

Sent by Email to:
e.dorsey@wallercounty.us

Registration # **019256**
Joan Sargent Waller Co. Treasurer
Deputy mf Date 12/16/24

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through November 30, 2023

Currency: USD

Our Reference No. 0553103-0000002
Diemer Road Re-Alignment

Total Professional Services 3,562.50

Amount Due \$3,562.50

DEC17'24AM10:27AUDITOR

DEC16'24PM4:38AUDITOR

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: November 08, 2023
Invoice Number: 3430312

Sent by Email to:
e.dorsey@wallercounty.us

DEC16'24pm4:40TREASURER

Registration # 019257
Joan Sargent Waller Co. Treasurer
Deputy mg Date 12/16/24

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through October 31, 2023

Currency: USD

Our Reference No. 0553103-0000002
Diemer Road Re-Alignment

Total Professional Services 4,305.00

Amount Due \$4,305.00

DEC17'24am10:27AUDITOR

DEC16'24pm4:38AUDITOR

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: October 12, 2023
Invoice Number: 3416986

Sent by Email to:
e.dorsey@wallercounty.us

DEC16'24PM4:40TREASURER

Registration # **019258**
Joan Sargent Waller Co. Treasurer
Deputy mf Date 12/16/24

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through September 30, 2023

Currency: USD

Our Reference No. 0553103-0000002
Diemer Road Re-Alignment

Total Professional Services 4,725.00

Amount Due \$4,725.00

DEC17'24AM10:27AUDITOR

DEC16'24PM4:38AUDITOR

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: September 25, 2023
Invoice Number: 3407203

Sent by Email to:
e.dorsey@wallercounty.us

Registration # **019259**
Joan Sargent Waller Co. Treasurer
Deputy MD Date 12/16/24

DEC16'24PM4:40TREASURER

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through August 31, 2023

Currency: USD

Our Reference No. 0553103-0000002
Diemer Road Re-Alignment

Total Professional Services 4,665.00

Amount Due \$4,665.00

DEC17'24AM10:27AUDITOR

DEC16'24PM4:38AUDITOR

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<https://www.surveymonkey.com/r/53HOV8H>

Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: August 04, 2023
Invoice Number: 3382672

Sent by Email to:
e.dorsey@wallercounty.us

Registration # **019260**
Joan Sargent Waller Co. Treasurer
Deputy mf Date 12/16/24

DEC16'24pm4:40TREASURER

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through July 31, 2023

Currency: USD

Our Reference No. 0553103-0000002
Diemer Road Re-Alignment

Total Professional Services 2,647.50

Amount Due \$2,647.50

DEC17'24am10:27AUDITOR

DEC16'24pm4:38AUDITOR

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: April 14, 2024
Invoice Number: 3510567

Sent by Email to:
e.dorsey@wallercounty.us

Registration # **019261**
Joan Sargent Waller Co. Treasurer
Deputy *mf* Date *12/16/24*

DEC16'24PM4:39TREASURER

DEC16'24PM4:38AUDITOR

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through March 31, 2024

Currency: USD

Our Reference No. 0553103-0000002
Diemer Road Re-Alignment

Total Professional Services 367.50

Amount Due \$367.50

DEC17'24AM10:27AUDITOR

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: November 08, 2023
Invoice Number: 3430313

DEC16'24PM4:39TREASURER

Sent by Email to:
e.dorsey@wallercounty.us

Registration # **019262**
Joan Sargent Waller Co. Treasurer
Deputy mf Date 12/16/24

DEC16'24PM4:38AUDITOR

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through October 31, 2023

Currency: USD

Our Reference No. 0553103-0000003
Evaluation of Subdivision Regulations

Total Professional Services 4,252.50

Amount Due \$4,252.50

DEC17'24AM10:27AUDITOR

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: October 12, 2023
Invoice Number: 3416988

Sent by Email to:
e.dorsey@wallercounty.us

DEC16'24pm4:39TREASURER

Registration # **019263**
Joan Sargent Waller Co. Treasurer
Deputy mf Date 12/14/24

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through September 30, 2023

DEC16'24pm4:38AUDITOR

Currency: USD

Our Reference No. 0553103-0000003
Evaluation of Subdivision Regulations

Total Professional Services 7,507.50

Amount Due \$7,507.50

DEC17'24am10:27AUDITOR

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: August 04, 2023
Invoice Number: 3382673

Sent by Email to:
e.dorsey@wallercounty.us

DEC16'24PM4:39TREASURER

Registration # **019264**
Joan Sargent Waller Co. Treasurer
Deputy *mp* Date *12/11/24*

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through July 31, 2023

Currency: USD

Our Reference No. 0553103-0000003
Evaluation of Subdivision Regulations

Total Professional Services 105.00

Amount Due \$105.00

DEC16'24PM4:39AUDITOR

DEC17'24AM10:27AUDITOR