

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

INVOICE

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

Invoice #: 6429
Date: 11-01-2024

Waller County

Matter Name:General

Services

Date	Staff	Description	Hours	Rate	Amount
10-02-24	DM	Viewed a portion of commissioners court meeting 10-02-2024.	0.70	400.00	\$0.00
10-07-24	JGR	Approve amendment.	0.30	400.00	\$120.00
10-07-24	DM	Worked on "termination for failure to begin development" clause for new Development agreement template. JGR approved. Added new provision to the template and forwarded to JGR and RP.	1.00	400.00	\$400.00
10-07-24	JGR	Work on template.	0.60	400.00	\$240.00
10-08-24	DM	Email from RP regarding new template. Worked on finalizing same.	0.50	400.00	\$200.00
10-08-24	MKY	Work on development agreement template formatting for DM.	0.40	175.00	\$70.00
10-09-24	DM	Emails to JGR regarding new development agreement template and LOI for long-term lease and purchase with AD Ranch.	0.30	400.00	\$120.00
10-09-24	JGR	Review and revise template paragraphs. Revise LOI for Drake.	0.90	400.00	\$360.00
10-14-24	DM	Worked on integrating JGR final comments to new development agreement template.	0.30	400.00	\$120.00
10-16-24	DM	Forwarded final version of new development agreement template to RP.	0.30	400.00	\$120.00
10-16-24	MKY	Worked on template agreement.	0.50	175.00	\$87.50

10-16-24	JGR	Work on final template for county.	0.60	400.00	\$240.00
10-16-24	JGR	Work on template. Receipt and review of email from Robert.	0.30	400.00	\$120.00
10-17-24	DM	Email to County Clerk for copies of executed development agreements.	0.30	400.00	\$120.00

Services Subtotal: \$2,317.50

Subtotal	\$2,317.50
Total	\$2,317.50
Payment	\$0.00
Balance Due	\$2,317.50

Detailed Statement Account Summary

Previous Balance:	\$16,957.80	
New Charges:	\$2,317.50	
Payments Applied:	\$16,957.80	
Payment Date	Invoice No	Amount
11-04-24	6278	\$15,757.80
11-04-24	6341	\$1,200.00
Total Amount Outstanding:	\$2,317.50	

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	0.70	400.00	\$0.00
Debra Mergel	DM	2.70	400.00	\$1,080.00
J. Grady Randle	JGR	2.70	400.00	\$1,080.00
Mary Kate Yniguez	MKY	0.90	175.00	\$157.50

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

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

INVOICE

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

Invoice #: 6430
Date: 11-01-2024

Waller County

Matter Name:AD Ranch PSA and Lease

Services

Date	Staff	Description	Hours	Rate	Amount
10-11-24	DM	Received final approval from JGR for LOI; forwarded to RP.	0.30	400.00	\$120.00
10-14-24	DM	Email from/to RP regarding edits to LOI; finalized LOI and forwarded to RP.	0.50	400.00	\$200.00
10-28-24	JGR	Telephone conferences with client.	0.30	400.00	\$120.00
10-30-24	JGR	Make changes to LOI and forward to client. Receipt and review of email on LOI.	0.70	400.00	\$280.00

Services Subtotal: \$720.00

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

Detailed Statement Account Summary

Previous Balance: \$1,400.00

New Charges: \$720.00

Payments Applied: \$1,400.00

Payment Date	Invoice No	Amount
11-04-24	6342	\$1,400.00

Total Amount Outstanding: \$720.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	0.80	400.00	\$320.00
J. Grady Randle	JGR	1.00	400.00	\$400.00

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

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

INVOICE

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

Invoice #: 6431
Date: 11-01-2024

Waller County

Matter Name: Houston Airport System Park

Services

Date	Staff	Description	Hours	Rate	Amount
10-24-24	DM	T/C Chandley Hayes-Crawford with City of Houston attorney's office; email to Mayuri Bhakta, municipal affairs manager at HAS regarding status of the due diligence agreement. Email to RP regarding same.	0.50	400.00	\$200.00

Services Subtotal: \$200.00

Subtotal \$200.00

Total \$200.00

Payment \$0.00

Balance Due \$200.00

Detailed Statement Account Summary

Previous Balance: \$240.00

New Charges: \$200.00

Payments Applied: \$240.00

Payment Date	Invoice No	Amount
11-04-24	6350	\$240.00

Total Amount Outstanding: \$200.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	0.50	400.00	\$200.00

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

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

INVOICE

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

Invoice #: 6432
Date: 11-01-2024

Waller County

Matter Name: Matthews Park

Services

Date	Staff	Description	Hours	Rate	Amount
10-02-24	DM	T/C to David Armstrong regarding status of park donation. Update email to RP & JGR.	0.30	400.00	\$120.00

Services Subtotal: \$120.00

Subtotal	\$120.00
Total	\$120.00
Payment	\$0.00
Balance Due	\$120.00

Detailed Statement Account Summary

Previous Balance:	\$120.00	
New Charges:	\$120.00	
Payments Applied:	\$120.00	
Payment Date	Invoice No	Amount
11-04-24	6344	\$120.00
Total Amount Outstanding:	\$120.00	

Timekeeper Summary

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

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

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

INVOICE

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

Invoice #: 6433
Date: 11-01-2024

Waller County

Matter Name: Sunset Grove Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
10-03-24	DM	Legal research regarding 3rd-party review of plat; email to RP, KJ, RMc, TD, JGR.	2.00	400.00	\$800.00
10-15-24	DM	Reviewed email from Andrew Lange, BGE.	0.20	400.00	\$80.00

Services Subtotal: \$880.00

Expenses

10-03-24	SS	Attorney Research - Westlaw	1.00	117.83	\$117.83
----------	----	-----------------------------	------	--------	----------

Expenses Subtotal: \$117.83

Subtotal	\$997.83
Total	\$997.83
Payment	\$0.00
Balance Due	\$997.83

Detailed Statement Account Summary

Previous Balance: \$2,040.84

New Charges: \$997.83

Payments Applied: \$2,040.84

Payment Date	Invoice No	Amount
11-04-24)	6347	\$2,040.84)

Total Amount Outstanding: \$997.83

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	2.20	400.00	\$880.00

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