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

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645	er County, Texas 2th Street ostead, TX 77445	Invoice Date: Invoice Number:	March 10, 2025 3695400
	by Email to: sey@wallercounty.us		
		ICE SUMMARY and Costs Advanced Through February 28, 20	
	Reference No. 0553103-0000001 ds Road Project		Currency: USD
	Total Professional Services	_	2,010.00
	Amount Due		\$2,010.00

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Waller County, Texas 645 12th Street Hempstead, TX 77445 PAYMENT DUE UPON RECEIPT

Invoice Date: March 10, 2025
Invoice Number: 3695400

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

For Professional Services Rendered and Costs Advanced Through February 28, 2025

Currency: USD

Our Reference No. 0553103-0000001 Woods Road Project

Date	Professional Services	Hours	Amount
02/05/25		1.10	\$577.50
02/06/25		0.60	\$315.00
02/07/25		0.60	\$315.00

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Client: Waller County, Texas Matter: Woods Road Project Our Reference No.: Invoice Number: 0553103-0000001 3695400

Page	3
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Date	Professional Services	Hours	Amount
02/21/25		0.90	\$337.50
02/25/25		0.60	\$315.00
02/25/25		0.40	\$150.00
	Total Hours and Fees	4.20	\$ 2,010.00
	Current In	nvoice Due	\$2,010.00
	Other Outstandi	ng Invoices	\$8,630.00
	Total Ba	alance Due	\$10,640.00

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Waller County, Texas PAYMENT DUE UPON RECEIPT 645 12th Street Invoice Date: March 10, 2025 Hempstead, TX 77445 Invoice Number: 3695400 Sent by Email to: e.dorsey@wallercounty.us For Professional Services Rendered and Costs Advanced Through February 28, 2025 Currency: USD Our Reference No. 0553103-0000001 Woods Road Project **Total Professional Services** 2,010.00 **Total Current Invoice** \$2,010.00 **Other Invoices Outstanding** Our records indicate that the following invoices are outstanding. For your convenience, a list of these outstanding invoice is below. If payment has been remitted, please disregard. If not, we would appreciate your payment as soon as possible. Should you need a copy of the invoice(s) faxed or e-mailed, please call (314) 480-1500 or email

ARInfo@HuschBlackwell.com

**Date** Balance

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Waller County, Texas 645 12th Street Hempstead, TX 77445 PAYMENT DUE UPON RECEIPT

3695400

Invoice Date: March 10, 2025 Invoice Number:

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

09/17/24	3596496	\$2,047.50
10/09/24	3610693	\$3,800.00
12/18/24	3652962	\$157.50
02/12/25	3679501	\$2,625.00
Prior Balance	e Due	\$8,630.00

Current Invoice			
03/10/25	3695400		\$2,010.00
<b>Total Balance Due</b>			\$10,640.00
		_	



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Waller County, Texas 645 12th Street Hempstead, TX 77445	Invoice Date: Invoice Number:	March 10, 2025 3695401
Sent by Email to: e.dorsey@wallercounty.us		
IN	VOICE SUMMARY	
For Professional Services Render	red and Costs Advanced Through February 28, 2025	Currency: USD
Our Reference No. 0553103-0000004 Mobility Bond Program		<u> </u>
Total Professional Services		5,060.00
<b>Amount Due</b>		\$5,060.00

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

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Waller County, Texas 645 12th Street Hempstead, TX 77445 PAYMENT DUE UPON RECEIPT

Invoice Date: March 10, 2025
Invoice Number: 3695401

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

For Professional Services Rendered and Costs Advanced Through February 28, 2025

Currency: USD

Our Reference No. 0553103-0000004 Mobility Bond Program

Date	Professional Services	Hours	Amount
02/05/25		1.50	\$862.50
02/19/25		3.40	\$1,955.00
02/20/25		1.60	\$920.00

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Client: Waller County, Texas Matter: Mobility Bond Program Page 3

Our Reference No.: Invoice Number:

0553103-0000004

3695401

Date	Professional Services	Hours	Amount
02/24/25		1.80	\$1,035.00
02/25/25		0.50	\$287.50
	Total Hours and Fees	8.80	\$ 5,060.00
	Current	Invoice Due	 \$5,060.00
	Other Outstand	ing Invoices	\$17,828.00
	Total I	<b>Balance Due</b>	\$22,888.00

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Waller County, Texas PAYMENT DUE UPON RECEIPT 645 12th Street Invoice Date: March 10, 2025 Hempstead, TX 77445 Invoice Number: 3695401 Sent by Email to: e.dorsey@wallercounty.us For Professional Services Rendered and Costs Advanced Through February 28, 2025 Currency: USD Our Reference No. 0553103-0000004 Mobility Bond Program **Total Professional Services** 5,060.00 **Total Current Invoice** \$5,060.00 **Other Invoices Outstanding** Our records indicate that the following invoices are outstanding. For your convenience, a list of these outstanding invoice is below. If payment has been remitted, please disregard. If not, we would appreciate your payment as soon

as possible. Should you need a copy of the invoice(s) faxed or e-mailed, please call (314) 480-1500 or email ARInfo@HuschBlackwell.com

> **Date** Balance



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Waller County, Texas
645 12th Street
Hempstead, TX 77445
PAYMENT DUE UPON RECEIPT
Invoice Date:
Invoice Number:
3695401

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

09/17/24	3596497	\$11,615.00
10/09/24	3610694	\$808.00
12/18/24	3652963	\$977.50
01/16/25	3667262	\$2,472.50
02/12/25	3679502	\$1,955.00
Prior Balance Due		\$17,828.00
Current Invoic	<u>e</u>	
03/10/25	3695401	\$5,060.00
<b>Total Balance</b>	Due	\$22,888.00



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Waller County, Texas 645 12th Street Hempstead, TX 77445	Invoice Date: Invoice Number:	April 17, 2025 3720279
Sent by Email to: e.dorsey@wallercounty.us		
INVOICE SU	J <b>MMARY</b>	
For Professional Services Rendered and Co	osts Advanced Through March 31, 2025	Currency: USD
Our Reference No. 0553103-0000001 Woods Road Project		
Total Professional Services		840.00
Amount Due		\$840.00

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

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Waller County, Texas 645 12th Street Hempstead, TX 77445 PAYMENT DUE UPON RECEIPT

Invoice Date: April 17, 2025
Invoice Number: 3720279

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

For Professional Services Rendered and Costs Advanced Through March 31, 2025

Currency: USD

Our Reference No. 0553103-0000001 Woods Road Project

Date	Professional Services	Hours	Amount
03/06/25		0.20	\$105.00
03/12/25		0.40	\$210.00
03/13/25		0.40	\$210.00

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Client: Waller County, Texas Matter: Woods Road Project Page 3

Our Reference No.: Invoice Number:

0553103-0000001 3720279

Date	Professional Services	Hours	Amount
03/24/25		0.60	\$315.00
	Total Hours and Fees	1.60	\$ 840.00
	Current	Invoice Due	\$840.00
	Other Outstand	ing Invoices	\$10,640.00
	Total E	<b>Balance Due</b>	\$11,480.00

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Waller County, Texas PAYMENT DUE UPON RECEIPT 645 12th Street Invoice Date: April 17, 2025 Hempstead, TX 77445 Invoice Number: 3720279 Sent by Email to: e.dorsey@wallercounty.us For Professional Services Rendered and Costs Advanced Through March 31, 2025 Currency: USD Our Reference No. 0553103-0000001 Woods Road Project **Total Professional Services** 840.00 **Total Current Invoice** \$840.00 **Other Invoices Outstanding** Our records indicate that the following invoices are outstanding. For your convenience, a list of these outstanding invoice is below. If payment has been remitted, please disregard. If not, we would appreciate your payment as soon as possible. Should you need a copy of the invoice(s) faxed or e-mailed, please call (314) 480-1500 or email ARInfo@HuschBlackwell.com **Date** Balance



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Waller County, Texas

645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT
Invoice Date:
April 17, 2025
Invoice Number:
3720279

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

09/17/24	3596496	\$2,047.50
10/09/24	3610693	\$3,800.00
12/18/24	3652962	\$157.50
02/12/25	3679501	\$2,625.00
03/10/25	3695400	\$2,010.00
<b>Prior Balance Due</b>		\$10,640.00
Current Invoice		
04/17/25	3720279	\$840.00
<b>Total Balance Due</b>		\$11,480.00



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Waller County, Texas 645 12th Street Invoice Date: April 17, 2025 Hempstead, TX 77445 Invoice Number: 3720282 Sent by Email to: e.dorsey@wallercounty.us **INVOICE SUMMARY** For Professional Services Rendered and Costs Advanced Through March 31, 2025 Currency: USD Our Reference No. 0553103-0000004 Mobility Bond Program **Total Professional Services** 6,210.00 \$6,210.00 **Amount Due** 

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

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Waller County, Texas 645 12th Street Hempstead, TX 77445 PAYMENT DUE UPON RECEIPT

Invoice Date: April 17, 2025
Invoice Number: 3720282

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

For Professional Services Rendered and Costs Advanced Through March 31, 2025

Currency: USD

Our Reference No. 0553103-0000004 Mobility Bond Program

Date	Professional Services	Hours	Amount
03/03/25		1.10	\$632.50
03/10/25		3.10	\$1,782.50
03/11/25		3.00	\$1,725.00

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Client: Waller County, Texas Matter: Mobility Bond Program Page 3

Our Reference No.: 0553103-0000004 Invoice Number: 3720282

Date	Professional Services		Hours	Amoun
03/12/25			0.60	\$345.0
03/24/25			2.50	\$1,437.5
03/26/25			0.50	\$287.5
		Total Hours and Fees	10.80	\$ 6,210.0
		Current Inv	voice Due	\$6,210.00
		Other Outstanding	; Invoices	\$22,888.00
		Total Bala	ance Due	\$29,098.0

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Waller County, Texas PAYMENT DUE UPON RECEIPT 645 12th Street Invoice Date: April 17, 2025 Hempstead, TX 77445 Invoice Number: 3720282 Sent by Email to: e.dorsey@wallercounty.us For Professional Services Rendered and Costs Advanced Through March 31, 2025 Currency: USD Our Reference No. 0553103-0000004 Mobility Bond Program **Total Professional Services** 6,210.00 **Total Current Invoice** \$6,210.00 **Other Invoices Outstanding** Our records indicate that the following invoices are outstanding. For your convenience, a list of these outstanding invoice is below. If payment has been remitted, please disregard. If not, we would appreciate your payment as soon

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<u>Date</u> <u>Invoice</u> <u>Balance</u>

**(4)** 

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Waller County, Texas 645 12th Street Hempstead, TX 77445 PAYMENT DUE UPON RECEIPT

3720282

Invoice Date: April 17, 2025 Invoice Number:

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

3596497		\$11,615.00
3610694		\$808.00
3652963		\$977.50
3667262		\$2,472.50
3679502		\$1,955.00
3695401		\$5,060.00
		\$22,888.00
		_
	3610694 3652963 3667262 3679502 3695401	3610694 3652963 3667262 3679502 3695401

<b>Total Balance Due</b>	\$29,098.00
04/17/25 3720282	\$6,210.00
Current invoice	



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

Invoice Date:
Invoice Number:

May 08, 2025

3733831

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

#### **INVOICE SUMMARY**

For Professional Services Rendered and Costs Advanced Through April 30, 2025

Currency: USD

Our Reference No. 0553103-0000001 Woods Road Project

Total Professional Services 375.00

Total Disbursements and Other Charges 108.66

Amount Due \$483.66

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Waller County, Texas 645 12th Street Hempstead, TX 77445 PAYMENT DUE UPON RECEIPT

Invoice Date: May 08, 2025
Invoice Number: 3733831

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

For Professional Services Rendered and Costs Advanced Through April 30, 2025

Currency: USD

Our Reference No. 0553103-0000001 Woods Road Project

Date	Professional Services	Hours	Amount
04/02/25		1.00	\$250.00
04/04/25		0.50	\$125.00
	<b>Total Hours and Fees</b>	1.50	\$ 375.00

Client: Waller County, Texas Matter: Woods Road Project Page 3

Our Reference No.: 0553103-0000001 Invoice Number: 3733831

Date	Description		Amount
04/03/25	Simplifile, LC - Release 04/04/2025		40.33
04/07/25	Simplifile, LC - Release 04/08/2025		68.33
		Total Disbursements and Other Charges	\$108.66
		Current Invoice Due	\$483.66
		Other Outstanding Invoices	\$11,480.00
		<b>Total Balance Due</b>	\$11,963.66

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Waller County, Texas PAYMENT DUE UPON RECEIPT 645 12th Street Invoice Date: May 08, 2025 Hempstead, TX 77445 Invoice Number: 3733831 Sent by Email to: e.dorsey@wallercounty.us For Professional Services Rendered and Costs Advanced Through April 30, 2025 Currency: USD Our Reference No. 0553103-0000001 Woods Road Project **Total Professional Services** 375.00 Total Disbursements and Other Charges 108.66

#### **Other Invoices Outstanding**

\$483.66

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<u>Date</u> <u>Invoice</u> <u>Balance</u>



**Total Current Invoice** 

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Waller County, Texas
645 12th Street
Hempstead, TX 77445
Invoice Date:
Invoice Number:
3733831

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

09/17/24	3596496	\$2,047.50
10/09/24	3610693	\$3,800.00
12/18/24	3652962	\$157.50
02/12/25	3679501	\$2,625.00
03/10/25	3695400	\$2,010.00
04/17/25	3720279	\$840.00
Prior Balance	Due	\$11,480.00
Current Invoice		
05/08/25	3733831	\$483.66
<b>Total Balance</b>	Due	\$11,963.66



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

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Waller County, Texas 645 12th Street Invoice Date: May 08, 2025 Hempstead, TX 77445 Invoice Number: 3733832 Sent by Email to: e.dorsey@wallercounty.us **INVOICE SUMMARY** For Professional Services Rendered and Costs Advanced Through April 30, 2025 Currency: USD Our Reference No. 0553103-0000004 Mobility Bond Program **Total Professional Services** 1,725.00

**Amount Due** 

\$1,725.00

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

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Waller County, Texas 645 12th Street Hempstead, TX 77445 PAYMENT DUE UPON RECEIPT

Invoice Date: May 08, 2025
Invoice Number: 3733832

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

For Professional Services Rendered and Costs Advanced Through April 30, 2025

Currency: USD

Our Reference No. 0553103-0000004 Mobility Bond Program

Date	Professional Services	Hours	Amount
04/08/25		1.30	\$747.50
04/09/25		0.70	\$402.50
04/21/25		0.50	\$287.50
04/22/25		0.50	\$287.50

CONFIDENTIAL INFORMATION
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Client: Waller County, Texas Matter: Mobility Bond Program

Page 3

Our Reference No.: Invoice Number: 0553103-0000004

3733832

Date	Professional Services		Hours	Amount
		Total Hours and Fees	3.00	\$ 1,725.00
		Current Invoid	ce Due	\$1,725.00
		Other Outstanding In	voices	\$29,098.00
		Total Balanc	ce Due	\$30,823.00

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Waller County, Texas	DAVMENT	T DUE UPON RECEIPT
645 12th Street	Invoice Date:	May 08, 2025
Hempstead, TX 77445	Invoice Date.  Invoice Number:	3733832
	invoice (vuinber).	3733032
Sent by Email to:		
e.dorsey@wallercounty.us		
For Professional Services	s Rendered and Costs Advanced Through April 30,	
		Currency: USD
Our Reference No. 0553103-0000004 Mobility Bond Program		
Total Professional Services		1,725.00
Total Trotessional Services		1,723.00
Total Current Invoice		\$1,725.00
	Other Invoices Outstanding	
Our records indicate that the following in	avoices are outstanding. For your convenience, a lis	t of these outstanding
	nitted, please disregard. If not, we would appreciate	
	f the invoice(s) faxed or e-mailed, please call (314) ARInfo@HuschBlackwell.com	480-1500 or email
	Artino@rusenblackweii.com	
	I a '	
<u>Date</u>	<u>Invoice</u> <u>Balance</u>	



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Waller County, Texas 645 12th Street Hempstead, TX 77445 PAYMENT DUE UPON RECEIPT

Invoice Date: May 08, 2025
Invoice Number: 3733832

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

09/17/24	3596497	\$11,615.00
10/09/24	3610694	\$808.00
12/18/24	3652963	\$977.50
01/16/25	3667262	\$2,472.50
02/12/25	3679502	\$1,955.00
03/10/25	3695401	\$5,060.00
04/17/25	3720282	\$6,210.00
Prior Balance	e Due	\$29,098.00
Current Invoice	<u>:e</u>	
05/08/25	3733832	\$1,725.00
Total Balance	e Due	\$30,823.00



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Waller County, Texas 645 12th Street Invoice Date: July 14, 2025 Hempstead, TX 77445 Invoice Number: 3772733 Sent by Email to: e.dorsey@wallercounty.us **INVOICE SUMMARY** For Professional Services Rendered and Costs Advanced Through June 30, 2025 Currency: USD Our Reference No. 0553103-0000004 Mobility Bond Program **Total Professional Services** 287.50 \$287.50 **Amount Due** 

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

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Waller County, Texas 645 12th Street Hempstead, TX 77445 PAYMENT DUE UPON RECEIPT

Invoice Date: July 14, 2025
Invoice Number: 3772733

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

For Professional Services Rendered and Costs Advanced Through June 30, 2025

Currency: USD

Our Reference No. 0553103-0000004 Mobility Bond Program

Date	<b>Professional Services</b>		Hours	Amount
06/17/25			0.50	\$287.50
		Total Hours and Fees	0.50	\$ 287.50
		Current Invoid	ce Due	\$287.50
		Other Outstanding In	voices	\$14,777.50
		Total Balanc	ce Due	\$15,065.00

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Client: Waller County, Texas Matter: Mobility Bond Program Page 3

0553103-0000004 Our Reference No.: Invoice Number: 3772733

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Waller County, Texas	PAYMENT	DUE UPON RECEIPT
645 12th Street	Invoice Date:	July 14, 2025
Hempstead, TX 77445	Invoice Number:	3772733
Sent by Email to: e.dorsey@wallercounty.us		
For Professional Services Rendered and C	Costs Advanced Through June 30, 2	025
		Currency: USD
Our Reference No. 0553103-0000004 Mobility Bond Program		
Total Professional Services		287.50
Total Current Invoice		\$287.50
Our records indicate that the following invoices are outstate invoice is below. If payment has been remitted, please disreas possible. Should you need a copy of the invoice(s) for ARInfo@Husch	nding. For your convenience, a list regard. If not, we would appreciate axed or e-mailed, please call (314)	your payment as soon



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Waller County, Texas
645 12th Street
Hempstead, TX 77445
PAYMENT DUE UPON RECEIPT
Invoice Date:
July 14, 2025
Invoice Number: 3772733

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

03/10/25	3695401	\$5,060.00
04/17/25	3720282	\$6,210.00
05/08/25	3733832	\$1,725.00
06/11/25	3753920	\$1,782.50
Prior Balance Due		\$14,777.50
Current Invoic	<u>e</u>	
07/14/25	3772733	\$287.50
<b>Total Balance</b>	Due	\$15,065.00



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

Invoice Date:
Invoice Number:

August 11, 2025

3789752

Sent by Email to: U.Tuck@wallercounty.us

#### **INVOICE SUMMARY**

For Professional Services Rendered and Costs Advanced Through July 31, 2025

Currency: USD

Our Reference No. 0553103-0000004 Mobility Bond Program

**Total Professional Services** 

1,775.00

Amount Due \$1,775.00

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

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Waller County, Texas 645 12th Street Hempstead, TX 77445 PAYMENT DUE UPON RECEIPT

Invoice Date: August 11, 2025

Invoice Number: 3789752

Sent by Email to: U.Tuck@wallercounty.us

For Professional Services Rendered and Costs Advanced Through July 31, 2025

Currency: USD

Our Reference No. 0553103-0000004 Mobility Bond Program

Date	Professional Services	Hours	Amount
07/09/25		0.50	\$287.50
07/18/25		0.70	\$297.50

Client: Waller County, Texas Matter: Mobility Bond Program Page 3

0553103-0000004 Our Reference No.: Invoice Number: 3789752

Date	Professional Services	Hours	Amount
07/21/25		2.70	\$1,147.50
07/22/25		0.10	\$42.50
	Total Hours and Fees	4.00	\$ 1,775.00
	Current I	nvoice Due	\$1,775.00
	Other Outstandi	ng Invoices	\$15,065.00
	Total B	alance Due	\$16,840.00

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Waller County, Texas PAYMENT DUE UPON RECEIPT 645 12th Street Invoice Date: August 11, 2025 Hempstead, TX 77445 Invoice Number: 3789752 Sent by Email to: U.Tuck@wallercounty.us For Professional Services Rendered and Costs Advanced Through July 31, 2025 Currency: USD Our Reference No. 0553103-0000004 **Mobility Bond Program Total Professional Services** 1,775.00 **Total Current Invoice** \$1,775.00 **Other Invoices Outstanding** Our records indicate that the following invoices are outstanding. For your convenience, a list of these outstanding invoice is below. If payment has been remitted, please disregard. If not, we would appreciate your payment as soon as possible. Should you need a copy of the invoice(s) faxed or e-mailed, please call (314) 480-1500 or email ARInfo@HuschBlackwell.com Date Balance



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Waller County, Texas

645 12th Street
Hempstead, TX 77445

Sent by Email to:
U.Tuck@wallercounty.us

PAYMENT DUE UPON RECEIPT
Invoice Date:
August 11, 2025
Invoice Number: 3789752

03/10/25	3695401	\$5,060.00
04/17/25	3720282	\$6,210.00
05/08/25	3733832	\$1,725.00
06/11/25	3753920	\$1,782.50
07/14/25	3772733	\$287.50
Prior Balance Due		\$15,065.00
Current Invoice		
08/11/25	3789752	\$1,775.00
<b>Total Balance Due</b>		\$16,840.00



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

Invoice Date:
Invoice Number:

September 16, 2025

3811509

Sent by Email to: U.Tuck@wallercounty.us

#### **INVOICE SUMMARY**

For Professional Services Rendered and Costs Advanced Through August 31, 2025

Currency: USD

Our Reference No. 0553103-0000004 Mobility Bond Program

**Total Professional Services** 

4,002.50

**Amount Due** \$4,002.50

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

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Waller County, Texas 645 12th Street Hempstead, TX 77445 PAYMENT DUE UPON RECEIPT

Invoice Date: September 16, 2025
Invoice Number: 3811509

Sent by Email to: U.Tuck@wallercounty.us

For Professional Services Rendered and Costs Advanced Through August 31, 2025

Currency: USD

Our Reference No. 0553103-0000004 Mobility Bond Program

Date	Professional Services	Hours	Amount
07/02/25		0.30	\$172.50
07/22/25		1.40	\$805.00
08/07/25		0.80	\$460.00

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Client: Waller County, Texas Matter: Mobility Bond Program Page 3

0553103-0000004 Our Reference No.: Invoice Number: 3811509

Date	Professional Services	Hours	Amount
08/14/25		2.10	\$1,207.50
08/26/25		1.00	\$575.00
08/27/25		1.30	\$552.50
08/27/25		0.40	\$230.00
	Total Hours and Fees	7.30	\$ 4,002.50
	Current 1	nvoice Due	\$4,002.50
	Other Outstand	ing Invoices	\$16,840.00
	Total B	alance Due	 \$20,842.50

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Waller County, Texas	PAYME	ENT DUE UPON RECEIPT
645 12th Street	Invoice Date:	September 16, 2025
Hempstead, TX 77445	Invoice Number:	3811509
Sent by Email to:		
U.Tuck@wallercounty.us		
For Professional Services Rendered	and Costs Advanced Through August	31, 2025
		Currency: USD
Our Reference No. 0553103-0000004		
Mobility Bond Program		
		4000 -
Total Professional Services		4,002.50
<b>Total Current Invoice</b>		\$4,002.50
Other I	nvoices Outstanding	
Our records indicate that the following invoices ar	e outstanding. For your convenience, a	
invoice is below. If payment has been remitted, ple		
as possible. Should you need a copy of the invo	Dice(s) faxed or e-mailed, please call (3) HuschBlackwell.com	14) 480-1300 or email
Archiog	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Date Invoice	Balan	
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Waller County, Texas
645 12th Street
Hempstead, TX 77445
PAYMENT DUE UPON RECEIPT
Invoice Date: September 16, 2025
Invoice Number: 3811509

Sent by Email to: U.Tuck@wallercounty.us

03/10/25	3695401	\$5,060.00
04/17/25	3720282	\$6,210.00
05/08/25	3733832	\$1,725.00
06/11/25	3753920	\$1,782.50
07/14/25	3772733	\$287.50
08/11/25	3789752	\$1,775.00
<b>Prior Balance</b>	Due	\$16,840.00
Current Invoice	<u>e</u>	
09/16/25	3811509	\$4,002.50
<b>Total Balance</b>	Due	\$20,842.50



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