

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: March 10, 2025
Invoice Number: 3695400

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

INVOICE SUMMARY

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

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

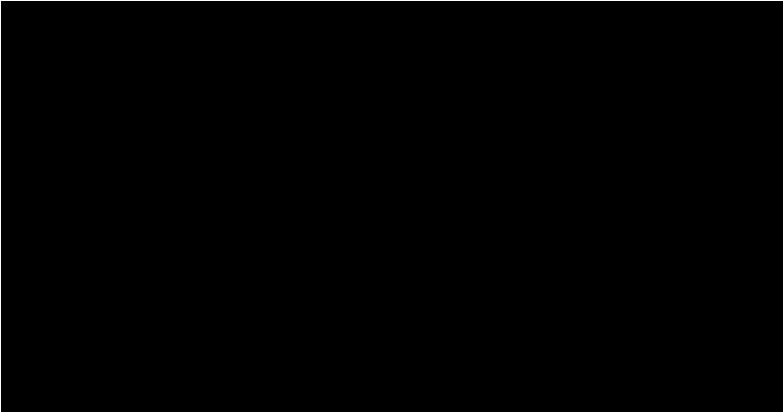
Invoice Number: 3695400

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

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

Currency: USD

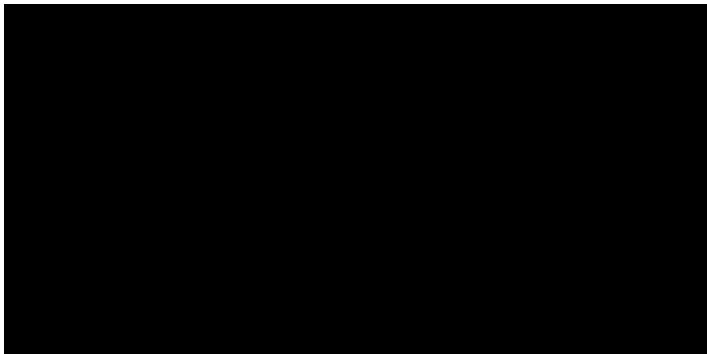
Our Reference No. 0553103-0000001
Woods Road Project

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

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

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

Our Reference No.: 0553103-0000001
Invoice Number: 3695400

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 Invoice Due			\$2,010.00
Other Outstanding Invoices			\$8,630.00
Total Balance Due			\$10,640.00

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Invoice Date: March 10, 2025
Invoice Number: 3695400

Sent by Email to:
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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

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<u>Date</u>	<u>Invoice</u>	<u>Balance</u>
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Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179

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PAYMENT DUE UPON RECEIPT

Invoice Date: March 10, 2025
Invoice Number: 3695400

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 Due		\$8,630.00
<u>Current Invoice</u>		
03/10/25	3695400	\$2,010.00
Total Balance Due		\$10,640.00

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

Invoice Date: March 10, 2025
Invoice Number: 3695401

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

INVOICE SUMMARY

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

Amount Due \$5,060.00

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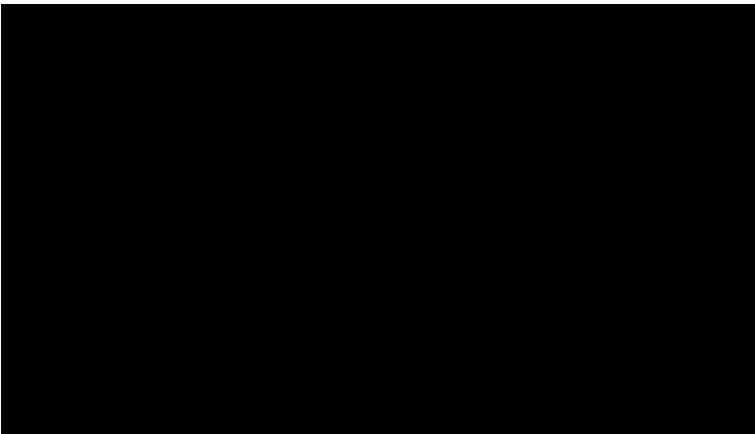
Invoice Date: March 10, 2025
Invoice Number: 3695401

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

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

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

Our Reference No.: 0553103-0000004
Invoice Number: 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 Outstanding Invoices			\$17,828.00
Total Balance Due			\$22,888.00

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PAYMENT DUE UPON RECEIPT

Invoice Date: March 10, 2025
Invoice Number: 3695401

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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

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<u>Date</u>	<u>Invoice</u>	<u>Balance</u>
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PAYMENT DUE UPON RECEIPT

Invoice Date: March 10, 2025
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
<u>Current Invoice</u>		
03/10/25	3695401	\$5,060.00
Total Balance Due		\$22,888.00

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

Invoice Date: April 17, 2025
Invoice Number: 3720279

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. 0553103-0000001
Woods Road Project

Total Professional Services 840.00

Amount Due \$840.00

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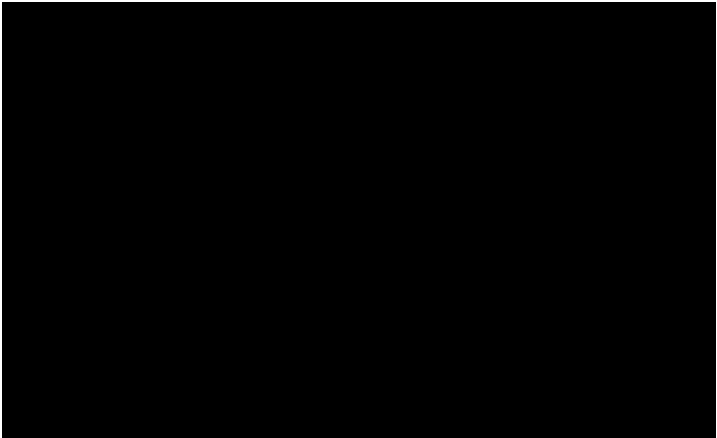
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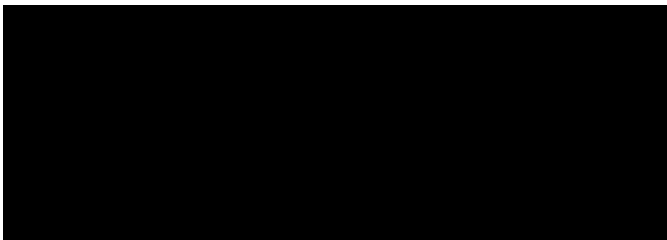
Our Reference No. 0553103-0000001
Woods Road Project

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

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

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

Our Reference No.: 0553103-0000001
Invoice Number: 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 Outstanding Invoices			\$10,640.00
Total Balance Due			\$11,480.00

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Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Total Professional Services 840.00

Total Current Invoice \$840.00

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Invoice Date: April 17, 2025
Invoice Number: 3720279

Sent by Email to:
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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
Prior Balance Due		\$10,640.00
 <u>Current Invoice</u>		
04/17/25	3720279	\$840.00
Total Balance Due		\$11,480.00

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

Invoice Date: April 17, 2025
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

Amount Due \$6,210.00

HUSCH BLACKWELL

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Hempstead, TX 77445

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Invoice Date: April 17, 2025

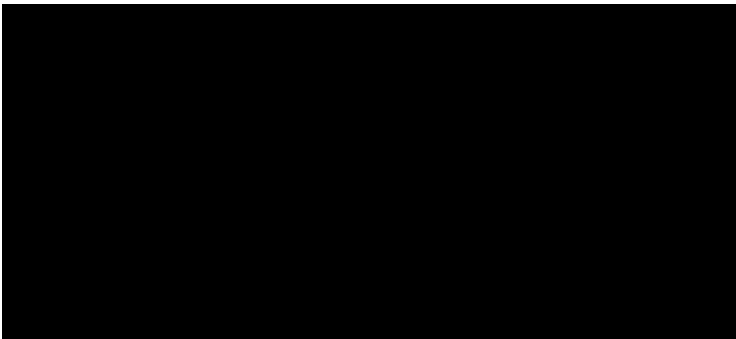
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e.dorsey@wallercounty.us

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

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

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

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

Date	Professional Services	Hours	Amount
03/12/25		0.60	\$345.00
03/24/25		2.50	\$1,437.50
03/26/25		0.50	\$287.50
Total Hours and Fees		10.80	\$ 6,210.00
Current Invoice Due			\$6,210.00
Other Outstanding Invoices			\$22,888.00
Total Balance Due			\$29,098.00

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Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Total Professional Services 6,210.00

Total Current Invoice \$6,210.00

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01/16/25	3667262	\$2,472.50
02/12/25	3679502	\$1,955.00
03/10/25	3695401	\$5,060.00
Prior Balance Due		\$22,888.00
 <u>Current Invoice</u>		
04/17/25	3720282	\$6,210.00
Total Balance Due		\$29,098.00



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

Invoice Date: May 08, 2025
Invoice Number: 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

HUSCH BLACKWELL

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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
Total Hours and Fees		1.50	\$ 375.00

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

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
Total Balance Due		\$11,963.66

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

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

Total Professional Services	375.00
Total Disbursements and Other Charges	108.66
Total Current Invoice	\$483.66

Other Invoices Outstanding

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<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: 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
 <u>Current Invoice</u>		
05/08/25	3733831	\$483.66
Total Balance Due		\$11,963.66

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

Invoice Date: May 08, 2025
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

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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
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

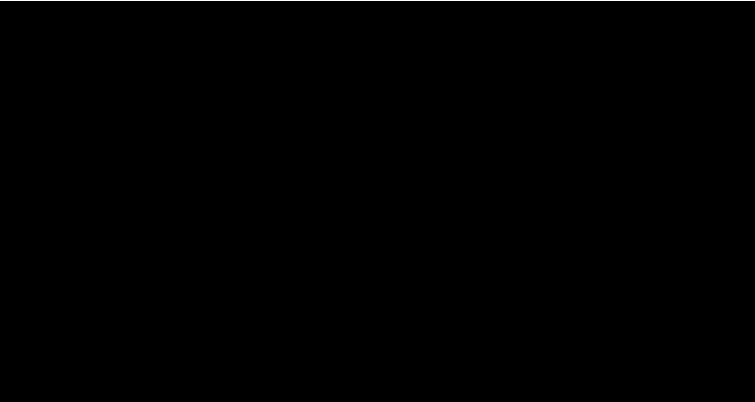
Invoice Date: May 08, 2025
Invoice Number: 3733832

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.: 0553103-0000004
Invoice Number: 3733832

Date	Professional Services	Hours	Amount
		Total Hours and Fees	3.00
			\$ 1,725.00
		Current Invoice Due	\$1,725.00
		Other Outstanding Invoices	\$29,098.00
		Total Balance Due	\$30,823.00

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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

Total Professional Services 1,725.00

Total Current Invoice \$1,725.00

Other Invoices Outstanding

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<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 Due		\$29,098.00
<u>Current Invoice</u>		
05/08/25	3733832	\$1,725.00
Total Balance Due		<u>\$30,823.00</u>

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

Invoice Date: July 14, 2025
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

Amount Due \$287.50

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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
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	Professional Services	Hours	Amount
06/17/25		0.50	\$287.50
Total Hours and Fees		0.50	\$ 287.50
Current Invoice Due			\$287.50
Other Outstanding Invoices			\$14,777.50
Total Balance Due			\$15,065.00

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

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

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

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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

Total Professional Services 287.50

Total Current Invoice \$287.50

Other Invoices Outstanding

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<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: 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
 <u>Current Invoice</u>		
07/14/25	3772733	\$287.50
Total Balance Due		<u>\$15,065.00</u>



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

Invoice Date: August 11, 2025
Invoice Number: 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

HUSCH BLACKWELL

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

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

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

Our Reference No.: 0553103-0000004
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 Invoice Due			\$1,775.00
Other Outstanding Invoices			\$15,065.00
Total Balance Due			\$16,840.00

HUSCH BLACKWELL

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

Total Professional Services 1,775.00

Total Current Invoice \$1,775.00

Other Invoices Outstanding

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

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
<u>Current Invoice</u>		
08/11/25	3789752	\$1,775.00
Total Balance Due		\$16,840.00

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

Invoice Date: September 16, 2025
Invoice Number: 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
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HUSCH BLACKWELL

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

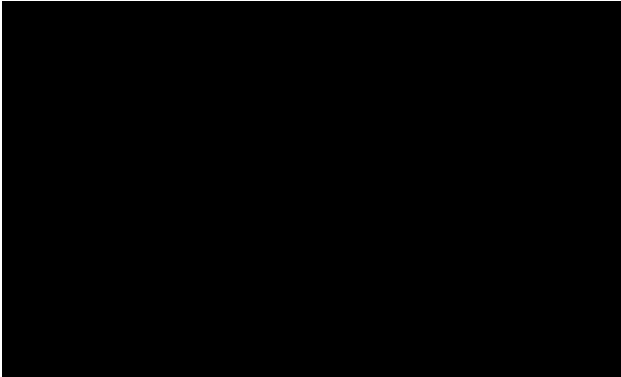
Invoice Date: September 16, 2025
Invoice Number: 3811509

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

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

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

Our Reference No.: 0553103-0000004
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 Invoice Due			\$4,002.50
Other Outstanding Invoices			\$16,840.00
Total Balance Due			\$20,842.50

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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

Total Professional Services 4,002.50

Total Current Invoice \$4,002.50

Other Invoices Outstanding

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<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: 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
Prior Balance Due		\$16,840.00
 <u>Current Invoice</u>		
09/16/25	3811509	\$4,002.50
Total Balance Due		\$20,842.50



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