

INVOICE

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

Invoice #:

7243

Date: 10-01-2025

Waller County

Matter Name:General

Services

Date	Staff	Description	Hours	Rate	Amount
09-26-25	JGR	Receipt and review of DA request.	0.30	400.00	\$120.00
09-30-25	JGR	Receipt and review email on proposed language and respond to same.	0.30	400.00	\$120.00

Services Subtotal: \$240.00

\$240.00	Subtotal
\$240.00	Total
\$0.00	Payment
\$240.00	Balance Due

Detailed Statement Account Summary

Previous Balance: \$5,000.00 New Charges: \$240.00 Payments Applied: \$5,000.00

Payment Date Invoice No Amount 08-26-25 6985 \$1,000.00

09-08-25 7041 \$4,000.00

Total Amount Outstanding: \$240.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
J. Grady Randle	JGR	0.60	400.00	\$240.00

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