

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

Invoice #: 6722

Date: 03-03-2025

Waller County

Matter Name: Sunset Grove Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
02-27-25	JGR	Receipt and review of emails on DA, check on same.	0.30	400.00	\$120.00

Services Subtotal: \$120.00

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

Detailed Statement Account Summary

Previous Balance: \$840.00
New Charges: \$120.00
Payments Applied: \$0.00
Total Amount Outstanding: \$960.00

Timekeeper Summary

NameInitialsHoursRateTotalJ. Grady RandleJGR0.30400.00\$120.00

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



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

Invoice #: 6721

Date: 03-03-2025

Waller County

Matter Name:Sagebrush Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
02-20-25	JGR	Receipt and review of various emails on developer revenue problems.	0.40	400.00	\$160.00

Services Subtotal: \$160.00

Subtotal	\$160.00
Total	\$160.00
Payment	\$0.00
Balance Due	\$160.00

Detailed Statement Account Summary

Previous Balance: \$320.00
New Charges: \$160.00
Payments Applied: \$0.00
Total Amount Outstanding: \$480.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
J. Grady Randle	JGR	0.40	400.00	\$160.00

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



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

Invoice #:

Date: 03-03-2025

6720

Waller County

Matter Name: Jasek Farms Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
02-25-25	АТ	Reviewed Development Agreement with guidance from HNC.	1.00	400.00	\$400.00
02-25-25	JGR	Telephone conference with Robert. Begin review.	0.30	400.00	\$120.00
02-26-25	АТ	Drafting and revisions to Development Agreement.	3.20	400.00	\$1,280.00
02-26-25	НС	Reviewed development agreement and exhibits.	1.10	400.00	\$440.00
02-26-25	JGR	Receipt and review of DA.	0.30	400.00	\$120.00
02-27-25	JGR	Receipt and quick review of latest DA.	0.30	400.00	\$120.00

Services Subtotal: \$2,480.00

_				
	vn	er	100	\sim
г	ΧI) 	1 N F	٠,

02-28-25	SS	SOS Entity Search	1.00	2.00	\$2.00

Expenses Subtotal: \$2.00

Subtotal	\$2,482.00
Total	\$2,482.00
Payment	\$0.00
Balance Due	\$2,482.00

Page: 1

Detailed Statement Account Summary

Previous Balance: \$2,960.00
New Charges: \$2,482.00
Payments Applied: \$0.00
Total Amount Outstanding: \$5,442.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alexandra Tolbert	AT	4.20	400.00	\$1,680.00
Heather Cook	HC	1.10	400.00	\$440.00
J. Grady Randle	JGR	0.90	400.00	\$360.00

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



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

Invoice #: 6717

Date: 03-03-2025

Waller County

Matter Name: Houston Airport System Park

Services

Date	Staff	Description	Hours	Rate	Amount
02-06-25	НС	Attended meeting with HAS representatives and Robert Pechukas to discuss status of Bahr Woods Preserve.	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: \$0.00
Total Amount Outstanding: \$440.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Heather Cook	HC	0.50	400.00	\$200.00



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

Invoice #:

6716 03-03-2025

Date:

Waller County

Matter Name:General

Services

Staff	Description	Hours	Rate	Amount
ВМ	Work on election issues for County assistance districts.	1.80	400.00	\$720.00
MKY	Listen to meeting discussion of county assistance districts and report to BM.	0.30	175.00	\$52.50
JGR	Receipt and review of emails re Houston airport.	0.30	400.00	\$120.00
ВМ	Correspondence regarding election for County Assistance Districts.	0.40	400.00	\$160.00
JGR	Work on Cameron Park issue.	0.30	400.00	\$120.00
JGR	Receipt and review of email on DA for Cameron Prairie.	0.30	400.00	\$120.00
JGR	Receipt and review of Cane Island DA.	0.20	400.00	\$80.00
	BM MKY JGR BM JGR JGR	BM Work on election issues for County assistance districts. MKY Listen to meeting discussion of county assistance districts and report to BM. JGR Receipt and review of emails re Houston airport. BM Correspondence regarding election for County Assistance Districts. JGR Work on Cameron Park issue. JGR Receipt and review of email on DA for Cameron Prairie.	BM Work on election issues for County assistance districts. 1.80 MKY Listen to meeting discussion of county assistance districts and report to BM. 0.30 JGR Receipt and review of emails re Houston airport. 0.30 BM Correspondence regarding election for County Assistance Districts. 0.40 JGR Work on Cameron Park issue. 0.30 JGR Receipt and review of email on DA for Cameron Prairie. 0.30	BM Work on election issues for County assistance districts. 1.80 400.00 MKY Listen to meeting discussion of county assistance districts and report to BM. 0.30 175.00 JGR Receipt and review of emails re Houston airport. 0.30 400.00 BM Correspondence regarding election for County Assistance Districts. 0.40 400.00 JGR Work on Cameron Park issue. 0.30 400.00 JGR Receipt and review of email on DA for Cameron Prairie. 0.30 400.00

Services Subtotal: \$1,372.50

\$1,372.50	Subtotal
\$1,372.50	Total
\$0.00	Payment
\$1,372.50	Balance Due

Detailed Statement Account Summary

Previous Balance: \$7,365.06 New Charges: \$1,372.50 Payments Applied: \$0.00 Total Amount Outstanding: \$8,737.56

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Brandon Morris	ВМ	2.20	400.00	\$880.00
J. Grady Randle	JGR	1.10	400.00	\$440.00
Mary Kate Yniguez	MKY	0.30	175.00	\$52.50

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