

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: August 28, 2026
Invoice Number: 4041759

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

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through July 31, 2026

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Total Professional Services 1,955.00

Amount Due \$1,955.00

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PAYMENT DUE UPON RECEIPT

Invoice Date: August 28, 2026
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Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Date	Professional Services	Hours	Amount
07/06/26	[REDACTED]	0.40	\$230.00
07/07/26	[REDACTED]	0.10	\$57.50
07/09/26	[REDACTED]	0.50	\$287.50

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

Date	Professional Services	Hours	Amount
07/14/26	[REDACTED]	1.10	\$632.50
07/15/26	[REDACTED]	0.20	\$115.00
07/16/26	[REDACTED]	0.10	\$57.50
07/17/26	[REDACTED]	0.20	\$115.00
07/21/26	[REDACTED]	0.80	\$460.00
Total Hours and Fees		3.40	\$ 1,955.00
Current Invoice Due			<u>\$1,955.00</u>
Other Outstanding Invoices			\$30,060.00
Total Balance Due			<u>\$32,015.00</u>

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Mobility Bond Program

Total Professional Services 1,955.00

Total Current Invoice \$1,955.00

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

<u>Date</u>	<u>Invoice</u>	<u>Balance</u>
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To pay online in minutes, visit our payment portal at <https://www.huschblackwell.com/paymentportal>



To pay by Ach/Wire, include invoice number or client number:

Enterprise Bank & Trust, 150 N Meramec Ave Clayton, MO 63105

Checking Account No: 4010000539 ABA/Routing No: 081006162 Swift Code: ENTRUS44



To pay by mail, mail checks to: *Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179*



If you have questions or need help, call 314-480-1500 or email us at ARInfo@huschblackwell.com

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12/12/25	3870931	\$1,635.00
01/12/26	3885048	\$862.50
02/10/26	3903962	\$4,735.00
03/09/26	3922255	\$4,427.50
04/17/26	3949033	\$5,002.50
05/14/26	3967942	\$4,830.00
06/10/26	3984378	\$6,382.50
07/09/26	4004217	\$1,782.50
07/31/26	4023773	\$402.50
Prior Balance Due		\$30,060.00
Current Invoice		
08/28/26	4041759	\$1,955.00
Total Balance Due		\$32,015.00



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