

INVOICE

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

Invoice #:

6215

Date:

08-01-2024

Waller County

Matter Name:General

Registration # 015362

Joan Sargent Waller Co. Treasurer

Deputy // Date 08/00/04

Services			D		1000
Date	Staff	Description	Hours	Rate	Amount
07-01-24	DM	Made revisions to draft donation agreement for Mathews Park project. Forwarded to JGR for review.	1.40 HUG5/24	400.00 pm3(49A(j))	\$560.00
07-03-24	JGR	Review 2 deeds and donation agreement.	0.50	400.00	\$200.00
07-03-24	DM	Consultation with JGR; worked on final edits to donation agreement and deeds for Mathews Park project; forwarded to RP.	1.00	400.00	\$400.00
07-03-24	НС	Emails with L. Fortkamp about subdivision regulation changes. Edited subdivision regulation definitions and emailed to L. Fortkamp.	0.20	400.00	\$80.00
07-09-24	HC	Reviewed and suggested edits to Subdivision Regs from L. Fortkamp.	0.30	400.00	\$120.00
07-09-24	JGR	Receipt and review of email on mineral issue review deed	0.20	400.00	\$80.00
07-09-24	SS	Format and Finalize Ltr to Kelli Luetge re Title Search Request for DM.	0.30	175.00	\$52.50
07-09-24	DM	Drafted letter to Kelli Luetge, University Title, to order title report for Mathews park property; emailed to University Title.	0.40	400.00	\$160.00
07-10-24	DM	Email to/from Robert Collins (City of Houston) regarding Open Space License Agreement with Waller County for Houston Airport System Park. Forwarded to RP & DH.	0.40	400.00	\$160.00
07-10-24	DM	Final revisions to Mathews Park donation agreement; mineral interest issues	0.70	400.00	\$280.00
07-11-24	НС	T/C with L. Fortkamp to finalize Subdivision Development changes.	0.20	400.00	\$80.00
07-11-24	DM	Review of Sunset Grove development agreement documents.	1.50	400.00	\$600.00

07-12-24	DM	Completed review and comments of Sunset Grove development agreement packet. Forwarded comments to JGR for review and additional comments.	2.00	400.00	\$800.00
07-15-24	DM	Received invoice from title company for title report Mathews Park property; forwarded to SS to arrange payment.	0.40	400.00	\$160.00
07-22-24	DM	Initial review of title report for Mathews Park property.	0.30	400.00	\$120.00
07-22-24	DM	Initial review of Acorn Ranch Development Agreement.	0.40	400.00	\$160.00
07-23-24	ВМ	Review correspondence on Sunset Grove development.	0.30	400.00	\$120.00
07-23-24	DM	Edits to Acorn Ranch Development Agreement.	0.50	400.00	\$200.00
07-23-24	DM	Reviewed email and attachments from R Pechukas regarding 600 acre Forestar development.	0.30	400.00	\$120.00
07-24-24	SS	SOS Entity Research of Century Land Holdings for DM.	0.30	175.00	\$52.50
07-24-24	DM	Reviewed title report for Mathews Park property.	0.40	400.00	\$160.00
07-24-24	DM	Began review of Mirabella Development Agreement packet.	0.70	400.00	\$280.00
07-25-24	вМ	Review correspondence regarding Acorn Ranch development.	0.30	400.00	\$120.00
07-25-24	MKY	*Summer Intern Send files to Waller County.	0.30	175.00	\$52.50
07-25-24	DM	Emailed comments on Sunset Grove Development Agreement to R Pechukas and R McCall.	0.30	400.00	\$120.00
07-25-24	DM	Further review of title report for Mathews Park property. Email to RP and R Mc regarding same and whether County wants title insurance.	0.40	400.00	\$160.00
07-25-24	MKY	Perform entity search for FORESTAR (USA) REAL ESTATE GROUP INC for DM. $ \label{eq:DM} % \begin{subarray}{ll} \end{subarray} % \begin{subarray}{l$	0.20	175.00	\$35.00
07-25-24	JGR	Receipt and review of email from judge on development.	0.30	400.00	\$120.00
07-26-24	BM	Review documents related to Acorn Ranch development and correspondence regarding the same.	1.80	400.00	\$720.00
07-26-24	DM	Email from/to RP regarding title report for Mathews Park and payment to title company.	0.30	400.00	\$120.00
07-26-24	JGR	Receipt and review of land plans and various emails on Acorn development, Oak Ridge development, and Springer Cemetry.	1.50	400.00	\$600.00
07-29-24	JGR	Comprehensive review of all issues with county. Conference and telephone conference with Robert on Matthews park donation. Email to judge.	0.80	400.00	\$320.00

07-29-24	DM	Forestar (Oak Ridge) Development Agreement packet - began review.	0.70	400.00	\$280.00
07-29-24	DM	Consult with JGR status of parks and development projects.	0.30	400.00	\$120.00
07-29-24	DM	Century Land Holdings (Mirabella development) reviewed development packet.	1.50	400.00	\$600.00
07-29-24	DM	Mathews Park donation - worked on same name affidavit; researched name differences; consulted guardianship petition with JGR.	1.30	400.00	\$520.00
07-29-24	DM	Legal research per JGR regarding lot sizes; email to JGR.	1.10	400.00	\$440.00
07-30-24	JGR	Telephone conference with Robert on Matthews park. work on same	0.40	400.00	\$160.00
07-30-24	JGR	Review Mirabella DA.	0.30	400.00	\$120.00
07-30-24	DM	Mirabella Development packet - emailed final comments to RP & JGR.	0.30	400.00	\$120.00
07-30-24	DM	Worked on Forestar (Oak Ridge) development packet.	1.00	400.00	\$400.00
07-30-24	DM	Consult JGR regarding Mathews Park; T/C Attorney David Armstrong for Kay Wright Mathews; email to David Armstrong regarding proposed donation for Mathews Park; update email to RP & Judge Duhon	0.70	400.00	\$280.00
07-30-24	MKY	Create comparison chart for Development Agreements.	0.90	175.00	\$157.50
07-30-24	DM	Review MKY chart on development agreements.	0.30	400.00	\$120.00
07-31-24	DM	Mathews Park donation agreement edits and comments; forwarded to RP and JGR.	0.60	400.00	\$240.00
07-31-24	DM	Review sample of other county development agreement.	0.30	400.00	\$120.00
07-31-24	DM	Various emails from/to RP regarding Mathews Park, Hoover Lane development, Mirabella development and Sunset Grove development	0.70	400.00	\$280.00
07-31-24	DM	Initial review of Hoover Land Development Agreement.	0.30	400.00	\$120.00
07-31-24	JGR	Receipt and review of email on Acron Ranch; work on same. Work on Mirabella development, Hoover development, and Matthews Park.	0.90	400.00	\$360.00
			Services	s Subtotal: S	\$11,750.00
Expenses					
07-17-24	SS	Title Report for Mathews Park	1.00	0.69	\$0.69
07-17-24	SS	Mathews Park Title Report Invoice#10391	1.00	433.00	\$433.00
07-26-24	MKY	Secretary of State entity search fee for Forestar Real Estate Group. Page: 3	1.00	1.00	\$1.00

07-26-24	SS	SOS Entity Search	1.00	1.00	\$1.00
07-29-24	ВК	Attorney Research - Westlaw	1.00	176.99	\$176.99

Expenses Subtotal: \$612.68

Subtotal	\$12,362.68
Total	\$12,362.68
Payment	\$0.00
Balance Due	\$12,362.68

Detailed Statement Account Summary

Previous Balance:

\$20,439.18

New Charges:

\$12,362.68

Payments Applied:

\$0.00

Total Amount Outstanding:

\$32,801.86

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Brandon Morris	BM	2.40	400.00	\$960.00
Debra Mergel	DM	20.50	400.00	\$8,200.00
Heather Cook	HC	0.70	400.00	\$280.00
J. Grady Randle	JGR	4.90	400.00	\$1,960.00
Mary Kate Yniguez	MKY	1.40	175.00	\$245.00
Saniyyah Smalls	SS	0.60	175.00	\$105.00

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