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 08, 2024
Invoice Number:	3574060

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

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through July 31, 2024

Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Total Professional Services	472.50
Amount Due	**$472.50**

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Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: August 08, 2024
Invoice Number: 3574060

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

For Professional Services Rendered and Costs Advanced Through July 31, 2024

Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Date	Professional Services	Hours	Amount
07/23/24	[redacted] B. Stephens	0.90	$472.50
	Total Hours and Fees	**0.90**	$ **472.50**
	Current Invoice Due		**$472.50**
	Other Outstanding Invoices		$35,647.50
	Total Balance Due		**$36,120.00**

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

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For Professional Services Rendered and Costs Advanced Through July 31, 2024

Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Total Professional Services	472.50
Total Current Invoice	**$472.50**

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

Date	Invoice	Balance

To pay online in minutes, visit our payment portal at https://www.huschblackwell.com/paymentportal

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

To pay by mail* return this page with payment. Mail checks to:
Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179

** Paying by check presents certain risks, such as the potential for checks to be lost or stolen in transit and the threat of fraudulent activity. To safeguard your transaction, we recommend using a more secure payment method by visiting our new payment portal above.*

We want your feedback. Use the link below to provide us feedback on our services or the matter related to this invoice.

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PAYMENT DUE UPON RECEIPT

Invoice Date: August 08, 2024
Invoice Number: 3574060

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

08/04/23	3382670	$975.00
09/25/23	3407202	$3,900.00
10/12/23	3416985	$300.00
11/08/23	3430311	$5,962.50
12/08/23	3446945	$112.50
03/11/24	3491686	$262.50
04/14/24	3510566	$6,667.50
05/10/24	3526299	$3,712.50
06/14/24	3544459	$7,717.50
07/12/24	3559477	$6,037.50
Prior Balance Due		$35,647.50
Current Invoice		
08/08/24	3574060	$472.50
Total Balance Due		$36,120.00

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