

Hance Scarborough, LLP
400 W. 15th Street, Suite 950
Austin, TX 78701
(512) 479-8888 (512) 482-6891 Fax
Federal Tax I. D. #: 74-2719272

April 10, 2024

WALLER COUNTY
Office of the County Attorney
645 12th Street
Hempstead, TX 77445

Invoice No. 112248
Our File No. 28071 0001

Representation Agreement for Waller County in the matter entitled
Brookshire-Katy Drainage District v. Awry Ready Mix Concrete LLC, et al, in
the County Court at Law No. 2 of Waller County, Texas

VIA EMAL TO: Elizabeth Dorsey at e.dorsey@wallercounty.us

PROFESSIONAL SERVICES FOR FEBRUARY & MARCH	\$12,587.50
EXPENSES	\$0.00
TOTAL BALANCE NOW DUE	<u>\$12,587.50</u>

AR Aging Summary

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 & up</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

OTHER OFFICE LOCATIONS: WASHINGTON, D.C

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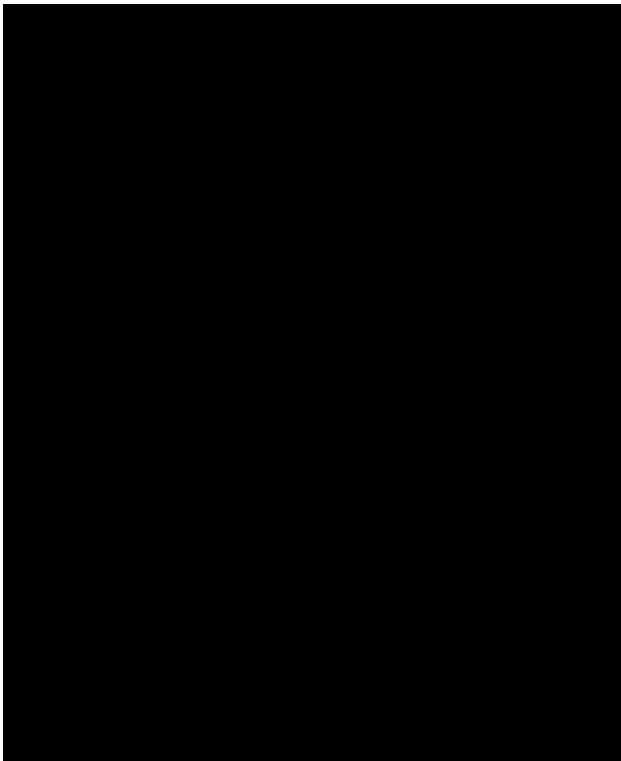
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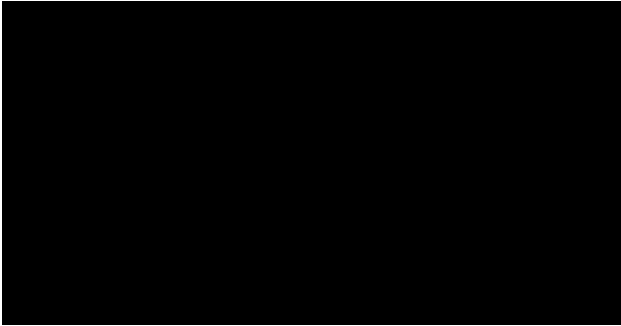
Balance forward as of invoice dated 01/01/00	\$0.00
Payments received since last invoice	(\$0.00)
AR adjustments made since last invoice	\$0.00
Net Balance Forward	<u>\$0.00</u>

FOR PROFESSIONAL SERVICES RENDERED

2/2/24	MLW		0.75 hrs	400 / hr	300.00
2/4/24	PP		2.60 hrs	275 / hr	715.00
2/5/24	MLW		1.25 hrs	400 / hr	500.00
2/5/24	PP		0.60 hrs	275 / hr	165.00
2/6/24	PP		1.00 hrs	275 / hr	275.00
2/6/24	PP		0.50 hrs	275 / hr	137.50
2/9/24	PP		0.70 hrs	275 / hr	192.50
2/10/24	PP		1.40 hrs	275 / hr	385.00

OTHER OFFICE LOCATIONS: WASHINGTON, D.C

2/14/24	MLW		0.75 hrs	400 / hr	300.00
2/14/24	PP		0.70 hrs	275 / hr	192.50
2/23/24	PP		1.30 hrs	275 / hr	357.50
2/24/24	PW		2.50 hrs	300 / hr	750.00
2/26/24	MLW		1.25 hrs	400 / hr	500.00
2/26/24	PW		0.50 hrs	300 / hr	150.00
2/26/24	PP		1.20 hrs	275 / hr	330.00
2/26/24	PP		0.60 hrs	275 / hr	165.00
2/27/24	PW		2.60 hrs	300 / hr	780.00
2/27/24	PP		0.40 hrs	275 / hr	110.00
2/28/24	MLW		0.50 hrs	400 / hr	200.00
2/28/24	PP		1.10 hrs	275 / hr	302.50
2/29/24	PP		1.30 hrs	275 / hr	357.50
3/8/24	MLW		0.75 hrs	400 / hr	300.00
3/10/24	PW		1.10 hrs	300 / hr	330.00
3/11/24	MLW		1.50 hrs	400 / hr	600.00
3/11/24	PW		2.30 hrs	300 / hr	690.00
3/11/24	PP		0.70 hrs	275 / hr	192.50
3/11/24	PP		1.70 hrs	275 / hr	467.50
3/12/24	MLW		1.60 hrs	400 / hr	640.00
3/12/24	PW		1.60 hrs	300 / hr	480.00
3/12/24	PP		1.80 hrs	275 / hr	495.00
3/19/24	MLW		0.75 hrs	400 / hr	300.00
3/20/24	PW		0.30 hrs	300 / hr	90.00

3/21/24	PW		0.10 hrs	300 / hr	30.00
3/24/24	PP		2.50 hrs	275 / hr	687.50
3/25/24	PW		0.20 hrs	300 / hr	60.00
3/29/24	PW		0.20 hrs	300 / hr	60.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PHILLIP, PATRICK	20.10	275.00	\$5,527.50
WASSDORF, PETRUS	11.40	300.00	\$3,420.00
WOODWARD, MICHAEL	9.10	400.00	\$3,640.00
Total fees for this matter	40.60 hrs		\$12,587.50

BILLING SUMMARY

TOTAL FEES	\$12,587.50
TOTAL CHARGES FOR THIS BILL	\$12,587.50
TOTAL BALANCE NOW DUE	\$12,587.50

AR Aging Summary

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 & up</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Federal Tax I. D. #: 74-2719272

May 13, 2024

Invoice No. 112373
Our File No. 28071 0001

WALLER COUNTY
Office of the County Attorney
645 12th Street
Hempstead, TX 77445

Representation Agreement for Waller County in the matter entitled
Brookshire-Katy Drainage District v. Awry Ready Mix Concrete LLC, et al, in
the County Court at Law No. 2 of Waller County, Texas

VIA EMAL TO: Elizabeth Dorsey at e.dorsey@wallercounty.us

<i>BALANCE FORWARD - HS Invoice 112248 for Feb. & March</i>	<i>\$12,587.50</i>
PROFESSIONAL SERVICES FOR APRIL	\$1,247.50
EXPENSES	\$0.00
TOTAL BALANCE NOW DUE	<u>\$13,835.00</u>

AR Aging Summary

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 & up</u>
\$0.00	\$12,587.50	\$0.00	\$0.00	\$0.00

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May 13, 2024

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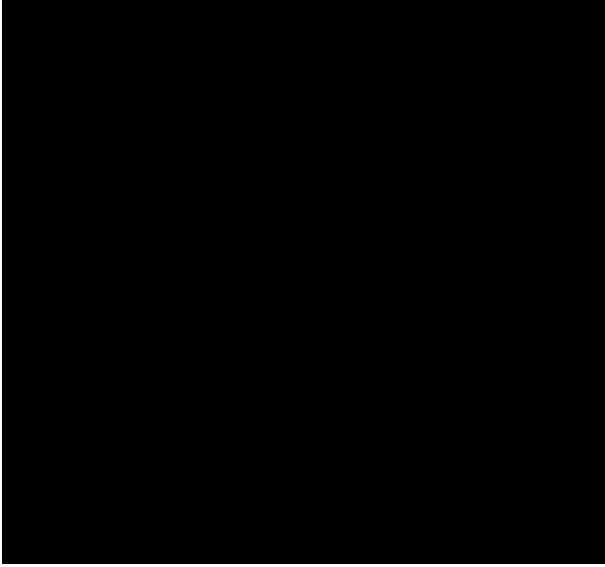
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Our File No. 28071-0001

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Brookshire-Katy Drainage District v. Awry Ready Mix Concrete LLC, et al, in
the County Court at Law No. 2 of Waller County, Texas

VIA EMAL TO: Elizabeth Dorsey at e.dorsey@wallercounty.us

Balance forward as of invoice dated 04/10/24	\$12,587.50
Payments received since last invoice	(\$0.00)
AR adjustments made since last invoice	\$0.00
Net Balance Forward	<u>\$12,587.50</u>

FOR PROFESSIONAL SERVICES RENDERED

4/9/24	MLW		1.00 hrs	400 / hr	400.00
4/9/24	PW		0.60 hrs	300 / hr	180.00
4/9/24	PP		0.90 hrs	275 / hr	247.50
4/25/24	MLW		0.40 hrs	400 / hr	160.00
4/25/24	PW		0.40 hrs	300 / hr	120.00
4/25/24	PP		0.40 hrs	275 / hr	110.00
4/30/24	PW		0.10 hrs	300 / hr	30.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PHILLIP, PATRICK	1.30	275.00	\$357.50
WASSDORF, PETRUS	1.10	300.00	\$330.00
WOODWARD, MICHAEL	1.40	400.00	\$560.00

OTHER OFFICE LOCATIONS: WASHINGTON, D.C

Total fees for this matter3.80 hrs\$1,247.50**BILLING SUMMARY**

TOTAL FEES

\$1,247.50

TOTAL CHARGES FOR THIS BILL

\$1,247.50

PLUS NET BALANCE FORWARD

\$12,587.50

TOTAL BALANCE NOW DUE

\$13,835.00AR Aging Summary0 - 30

\$0.00

31 - 60

\$12,587.50

61 - 90

\$0.00

91 - 120

\$0.00

121 & up

\$0.00

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July 12, 2024

WALLER COUNTY
Office of the County Attorney
645 12th Street
Hempstead, TX 77445

Invoice No. 112616
Our File No. 28071 0001

Representation Agreement for Waller County in the matter entitled
Brookshire-Katy Drainage District v. Awry Ready Mix Concrete LLC, et al, in
the County Court at Law No. 2 of Waller County, Texas

VIA EMAL TO: Elizabeth Dorsey at e.dorsey@wallercounty.us

PROFESSIONAL SERVICES FOR 5/24/24 - 7/7/24	\$3,065.00
EXPENSES	\$0.00
TOTAL CHARGES FOR THIS BILL	<u>\$3,065.00</u>
 <i>PLUS NET BALANCE FORWARD -</i>	
<i>HS Invoice 112248 for \$12,587.50; &</i>	<i>\$13,835.00</i>
<i>HS Invoice 112373 for \$1,247.50</i>	
 TOTAL BALANCE NOW DUE	 <u><u>\$16,900.00</u></u>

AR Aging Summary

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 & up</u>
\$0.00	\$1,247.50	\$0.00	\$12,587.50	\$0.00

OTHER OFFICE LOCATIONS: WASHINGTON, D.C

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July 12, 2024

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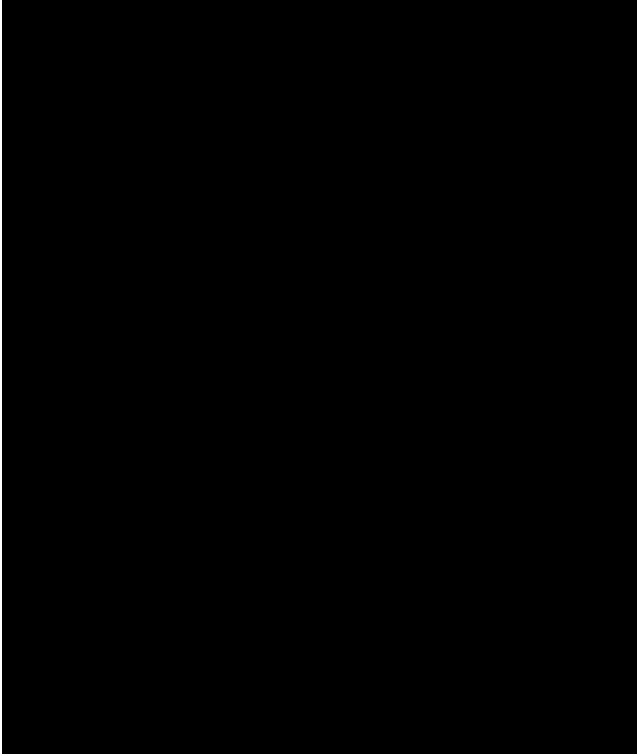
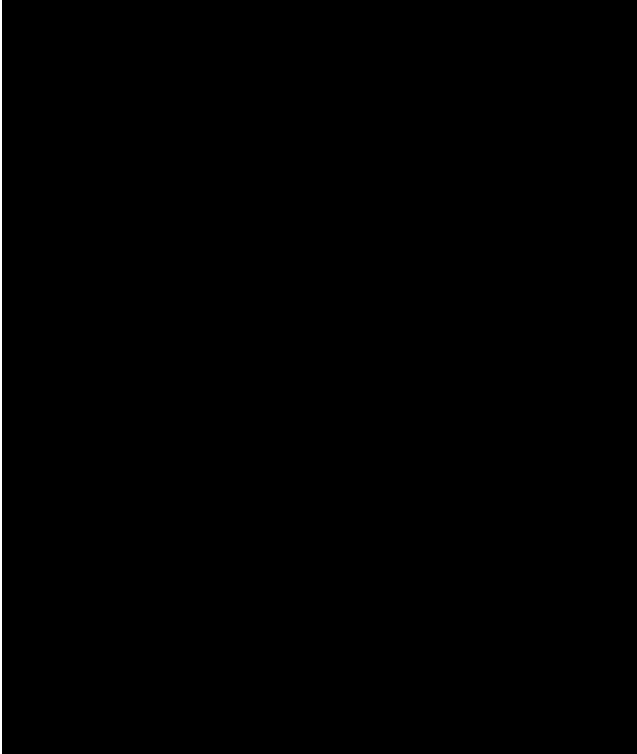
Invoice No. Our 112616
File No. 28071-0001

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the County Court at Law No. 2 of Waller County, Texas

VIA EMAL TO: Elizabeth Dorsey at e.dorsey@wallercounty.us

Balance forward as of invoice dated 05/13/24	\$13,835.00
Payments received since last invoice	(\$0.00)
AR adjustments made since last invoice	\$0.00
Net Balance Forward	<u>\$13,835.00</u>

FOR PROFESSIONAL SERVICES RENDERED

5/24/24	PW		1.80 hrs	300 / hr	540.00
5/25/24	PW		1.30 hrs	300 / hr	390.00
5/29/24	PW		1.30 hrs	300 / hr	390.00
6/6/24	PP		0.50 hrs	275 / hr	137.50
6/18/24	MLW		1.00 hrs	400 / hr	400.00
6/18/24	PW		1.30 hrs	300 / hr	390.00
6/18/24	PP		1.00 hrs	275 / hr	275.00
6/24/24	PW		0.10 hrs	300 / hr	30.00
6/24/24	PP		1.10 hrs	275 / hr	302.50
7/7/24	PW		0.70 hrs	300 / hr	210.00

OTHER OFFICE LOCATIONS: WASHINGTON, D.C

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PHILLIP, PATRICK	2.60	275.00	\$715.00
WASSDORF, PETRUS	6.50	300.00	\$1,950.00
WOODWARD, MICHAEL	1.00	400.00	\$400.00
Total fees for this matter	<u>10.10</u> hrs		<u>\$3,065.00</u>

BILLING SUMMARY

TOTAL FEES	\$3,065.00
TOTAL CHARGES FOR THIS BILL	<u>\$3,065.00</u>
PLUS NET BALANCE FORWARD	<u>\$13,835.00</u>
TOTAL BALANCE NOW DUE	<u><u>\$16,900.00</u></u>

AR Aging Summary

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 & up</u>
\$0.00	\$1,247.50	\$0.00	\$12,587.50	\$0.00

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September 9, 2024

WALLER COUNTY
Office of the County Attorney
645 12th Street
Hempstead, TX 77445

Invoice No. 112809
Our File No. 28071 0001

Representation Agreement for Waller County in the matter entitled
Brookshire-Katy Drainage District v. Awry Ready Mix Concrete LLC, et al, in
the County Court at Law No. 2 of Waller County, Texas

VIA EMAL TO: Lauren Windsor at l.windsor@wallercounty.us
and Uriel Tuck at u.tuck@wallercounty.us

PROFESSIONAL SERVICES - <u>Patrick Phillip's May Work</u>	\$1,870.00
EXPENSES	\$3.00
INVOICE TOTAL	\$1,873.00

<i>PLUS NET BALANCE FORWARD -</i>	<i>\$16,900.00</i>
<i>HS Invoice 112248 for \$12,587.50;</i>	
<i>HS Invoice 112373 for \$1,247.50; &</i>	
<i>HS Invoice 112616 for \$3,065.00</i>	
TOTAL BALANCE NOW DUE	\$18,773.00

<u>AR Aging Summary</u>				
<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 & up</u>
\$0.00	\$3,065.00	\$0.00	\$1,247.50	\$12,587.50

OTHER OFFICE LOCATIONS: WASHINGTON, D.C

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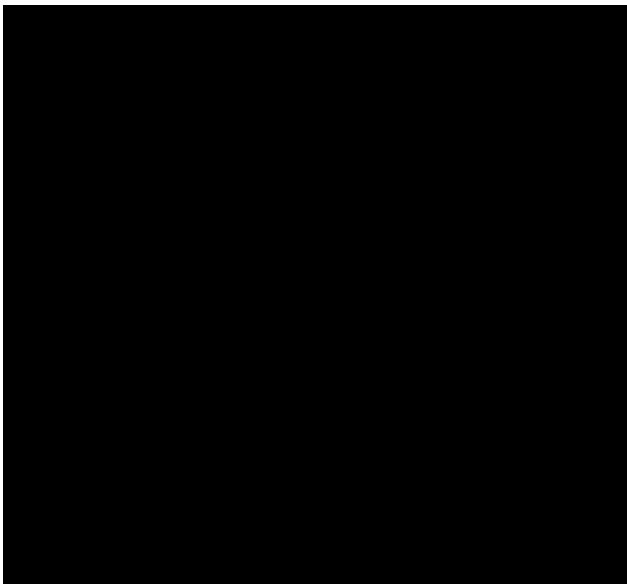
Invoice No. 112809
Our File No. 28071-0001
Billing Through: 09/30/24

Representation Agreement for Waller County in the matter entitled
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VIA EMAL TO: Lauren Windsor at l.windsor@wallercounty.us
and Uriel Tuck at u.tuck@wallercounty.us

Balance forward as of invoice dated 07/12/24	\$16,900.00
Payments received since last invoice	(\$0.00)
AR adjustments made since last invoice	\$0.00
Net Balance Forward	<u>\$16,900.00</u>

FOR PROFESSIONAL SERVICES RENDERED

5/7/24	PP		2.20 hrs	275 / hr	605.00
5/23/24	PP		2.50 hrs	275 / hr	687.50
5/24/24	PP		1.20 hrs	275 / hr	330.00
5/29/24	PP		0.90 hrs	275 / hr	247.50

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PHILLIP, PATRICK	6.80	275.00	\$1,870.00

OTHER OFFICE LOCATIONS: WASHINGTON, D.C

Total fees for this matter

6.80 hrs

\$1,870.00

EXPENSES

5/25/24 TX SOS

1.00

6/13/24 TX SOS

2.00

Total expenses for this matter\$3.00**BILLING SUMMARY**

TOTAL FEES

\$1,870.00

TOTAL EXPENSES

\$3.00

TOTAL CHARGES FOR THIS BILL

\$1,873.00

PLUS NET BALANCE FORWARD

\$16,900.00

TOTAL BALANCE NOW DUE

\$18,773.00AR Aging Summary0 - 30

\$0.00

31 - 60

\$3,065.00

61 - 90

\$0.00

91 - 120

\$1,247.50

121 & up

\$12,587.50