

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: May 10, 2024
Invoice Number: 3526300

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

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through April 30, 2024

Currency: USD

Our Reference No. 0553103-0000002
Diemer Road Re-Alignment

Total Professional Services 907.50

Amount Due \$907.50

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (314) 480-1500, Federal ID No. 26-1688286

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

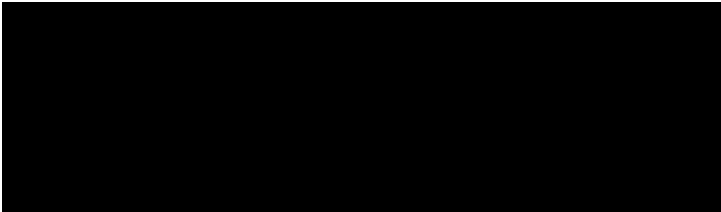
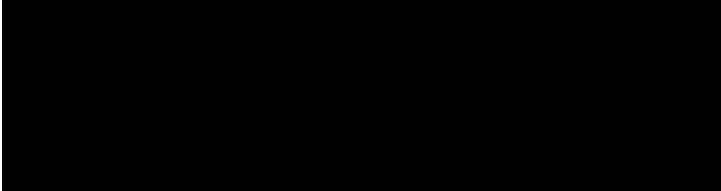
Invoice Date: May 10, 2024
Invoice Number: 3526300

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

For Professional Services Rendered and Costs Advanced Through April 30, 2024

Currency: USD

Our Reference No. 0553103-0000002
Diemer Road Re-Alignment

Date	Professional Services	Hours	Amount
04/02/24		0.40	\$150.00
04/24/24		0.40	\$150.00

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

Client: Waller County, Texas
Matter: Diemer Road Re-Alignment
Page 3

Our Reference No.: 0553103-0000002
Invoice Number: 3526300

Date	Professional Services	Hours	Amount	
04/25/24		0.80	\$420.00	
04/26/24		0.50	\$187.50	
Total Hours and Fees		2.10	\$ 907.50	
Current Invoice Due			<u>\$907.50</u>	
Other Outstanding Invoices			\$28,147.50	
Total Balance Due			<u>\$29,055.00</u>	

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

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Invoice Date: May 10, 2024
Invoice Number: 3526300

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

For Professional Services Rendered and Costs Advanced Through April 30, 2024

Currency: USD

Our Reference No. 0553103-0000002
Diemer Road Re-Alignment

Total Professional Services 907.50

Total Current Invoice \$907.50

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

<u>Date</u>	<u>Invoice</u>	<u>Balance</u>
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THIS INVOICE IS PAYABLE UPON RECEIPT. PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

(Please reference your client and/or invoice number when submitting payment. Thank you!)

For wire transfer instructions, please email: ARInfo@huschblackwell.com

To make an online payment: <https://payonline.huschblackwell.com/>

You will be redirected to our unique LawPay link.

Mail Payments to:
Husch Blackwell LLP
P. O. Box 790379
SAINT LOUIS, MO 63179

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: May 10, 2024
Invoice Number: 3526300

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

08/04/23	3382672	\$2,647.50
09/25/23	3407203	\$4,665.00
10/12/23	3416986	\$4,725.00
11/08/23	3430312	\$4,305.00
12/08/23	3446946	\$3,562.50
01/10/24	3461123	\$3,907.50
02/06/24	3473407	\$1,455.00
03/11/24	3491687	\$2,512.50
04/14/24	3510567	\$367.50
Prior Balance Due		\$28,147.50
<u>Current Invoice</u>		
05/10/24	3526300	\$907.50
Total Balance Due		\$29,055.00

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: June 14, 2024
Invoice Number: 3544457

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

INVOICE SUMMARY

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

Currency: USD

Our Reference No. 0553103-0000002
Diemer Road Re-Alignment

Total Professional Services 675.00

Amount Due \$675.00

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P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (314) 480-1500, Federal ID No. 26-1688286

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: June 14, 2024
Invoice Number: 3544457

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

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

Currency: USD

Our Reference No. 0553103-0000002
Diemer Road Re-Alignment

Date	Professional Services	Hours	Amount
05/24/24		1.10	\$412.50
05/24/24		0.50	\$262.50
Total Hours and Fees		1.60	\$ 675.00
Current Invoice Due			\$675.00

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

Client: Waller County, Texas
Matter: Diemer Road Re-Alignment
Page 3

Our Reference No.: 0553103-0000002
Invoice Number: 3544457

Other Outstanding Invoices	\$29,055.00
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Total Balance Due	<u>\$29,730.00</u>
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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: June 14, 2024
Invoice Number: 3544457

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

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

Currency: USD

Our Reference No. 0553103-0000002
Diemer Road Re-Alignment

Total Professional Services 675.00

Total Current Invoice \$675.00

Other Invoices Outstanding

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Date

Invoice

Balance

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: June 14, 2024
Invoice Number: 3544457

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

08/04/23	3382672	\$2,647.50
09/25/23	3407203	\$4,665.00
10/12/23	3416986	\$4,725.00
11/08/23	3430312	\$4,305.00
12/08/23	3446946	\$3,562.50
01/10/24	3461123	\$3,907.50
02/06/24	3473407	\$1,455.00
03/11/24	3491687	\$2,512.50
04/14/24	3510567	\$367.50
05/10/24	3526300	\$907.50
Prior Balance Due		\$29,055.00
<u>Current Invoice</u>		
06/14/24	3544457	\$675.00
Total Balance Due		\$29,730.00

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: July 12, 2024
Invoice Number: 3559478

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

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through June 30, 2024

Currency: USD

Our Reference No. 0553103-0000003
Evaluation of Subdivision Regulations

Total Professional Services 262.50

Amount Due \$262.50

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: July 12, 2024
Invoice Number: 3559478

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

For Professional Services Rendered and Costs Advanced Through June 30, 2024

Currency: USD

Our Reference No. 0553103-0000003
Evaluation of Subdivision Regulations

Date	Professional Services	Hours	Amount
06/03/24		0.50	\$262.50
Total Hours and Fees		0.50	\$ 262.50
Current Invoice Due			\$262.50
Other Outstanding Invoices			\$11,865.00
Total Balance Due			\$12,127.50

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: July 12, 2024
Invoice Number: 3559478

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

For Professional Services Rendered and Costs Advanced Through June 30, 2024

Currency: USD

Our Reference No. 0553103-0000003
Evaluation of Subdivision Regulations

Total Professional Services 262.50

Total Current Invoice \$262.50

Other Invoices Outstanding

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<u>Date</u>	<u>Invoice</u>	<u>Balance</u>
08/04/23	3382673	\$105.00
10/12/23	3416988	\$7,507.50
11/08/23	3430313	\$4,252.50
Prior Balance Due		\$11,865.00

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SAINT LOUIS, MO 63179

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<https://www.surveymonkey.com/r/53HGV8H>

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: July 12, 2024
Invoice Number: 3559478

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

Current Invoice

07/12/24 3559478 \$262.50

Total Balance Due \$12,127.50

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: September 17, 2024
Invoice Number: 3596496

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

INVOICE SUMMARY

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

Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Total Professional Services 2,047.50

Amount Due \$2,047.50

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (314) 480-1500, Federal ID No. 26-1688286

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: September 17, 2024
Invoice Number: 3596496

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

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

Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Date	Professional Services	Hours	Amount
08/23/24		0.80	\$420.00
08/27/24		2.90	\$1,522.50
08/30/24		0.20	\$105.00
Total Hours and Fees		3.90	\$ 2,047.50

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

Client: Waller County, Texas
Matter: Woods Road Project
Page 3

Our Reference No.: 0553103-0000001
Invoice Number: 3596496

Current Invoice Due	<u><u>\$2,047.50</u></u>
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Other Outstanding Invoices	\$36,120.00
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Total Balance Due	<u><u>\$38,167.50</u></u>
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Invoice Number: 3596496

Sent by Email to:
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For Professional Services Rendered and Costs Advanced Through August 31, 2024

Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Total Professional Services 2,047.50

Total Current Invoice \$2,047.50

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Date

Invoice

Balance



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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.*

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PAYMENT DUE UPON RECEIPT

Invoice Date: September 17, 2024
Invoice Number: 3596496

Sent by Email to:
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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
08/08/24	3574060	\$472.50
Prior Balance Due		\$36,120.00
Current Invoice		
09/17/24	3596496	\$2,047.50
Total Balance Due		\$38,167.50



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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: September 17, 2024
Invoice Number: 3596497

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

INVOICE SUMMARY

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

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Total Professional Services 11,615.00

Amount Due \$11,615.00

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (314) 480-1500, Federal ID No. 26-1688286

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

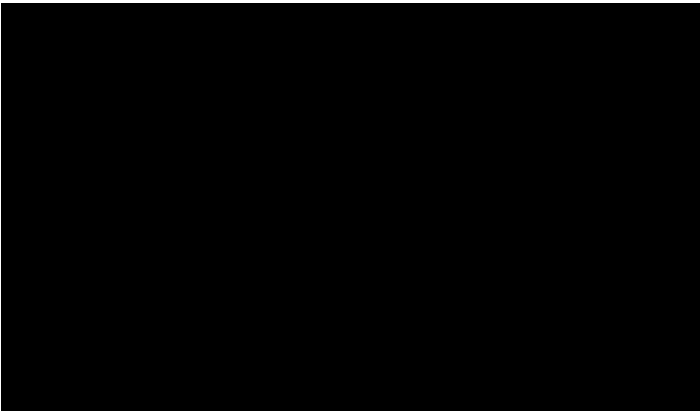
Invoice Date: September 17, 2024
Invoice Number: 3596497

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

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

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Date	Professional Services	Hours	Amount
08/01/24		2.80	\$1,610.00
08/02/24		2.40	\$1,380.00
08/05/24		1.20	\$690.00

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

Client: Waller County, Texas
Matter: Mobility Bond Program
Page 3

Our Reference No.: 0553103-0000004
Invoice Number: 3596497

Date	Professional Services	Hours	Amount
08/06/24		3.70	\$2,127.50
08/07/24		4.00	\$2,300.00
08/07/24		4.50	\$2,587.50
08/25/24		1.10	\$632.50
08/26/24		0.50	\$287.50
Total Hours and Fees		20.20	\$ 11,615.00
Current Invoice Due			\$11,615.00
Other Outstanding Invoices			\$10,982.50
Total Balance Due			\$22,597.50

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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

PAYMENT DUE UPON RECEIPT

Invoice Date: September 17, 2024
Invoice Number: 3596497

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

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

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Total Professional Services 11,615.00

Total Current Invoice \$11,615.00

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

Date

Invoice

Balance



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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: September 17, 2024
Invoice Number: 3596497

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

06/14/24	3544460	\$4,715.00
07/12/24	3559482	\$3,277.50
08/08/24	3574061	\$2,990.00
Prior Balance Due		\$10,982.50
<u>Current Invoice</u>		
09/17/24	3596497	\$11,615.00
Total Balance Due		\$22,597.50

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: October 09, 2024
Invoice Number: 3610693

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

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through September 30, 2024

Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Total Professional Services 3,800.00

Amount Due \$3,800.00

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (314) 480-1500, Federal ID No. 26-1688286

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

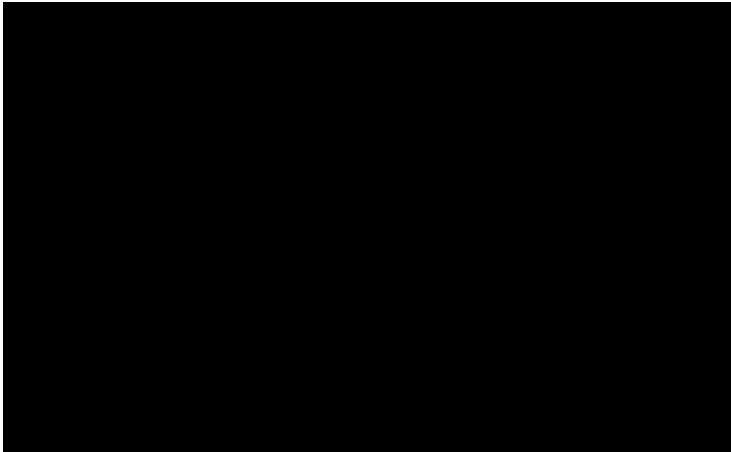
Invoice Date: October 09, 2024
Invoice Number: 3610693

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

For Professional Services Rendered and Costs Advanced Through September 30, 2024

Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Date	Professional Services	Hours	Amount
09/03/24		0.10	\$25.00
09/06/24		5.40	\$2,835.00
09/06/24		2.50	\$625.00

CONFIDENTIAL INFORMATION
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Client: Waller County, Texas
Matter: Woods Road Project
Page 3

Our Reference No.: 0553103-0000001
Invoice Number: 3610693

Date	Professional Services	Hours	Amount
09/10/24		0.40	\$210.00
09/10/24		0.20	\$105.00
Total Hours and Fees		8.60	\$ 3,800.00
Current Invoice Due			\$3,800.00
Other Outstanding Invoices			\$38,167.50
Total Balance Due			\$41,967.50

CONFIDENTIAL INFORMATION
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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: October 09, 2024
Invoice Number: 3610693

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

For Professional Services Rendered and Costs Advanced Through September 30, 2024

Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Total Professional Services 3,800.00

Total Current Invoice \$3,800.00

Other Invoices Outstanding

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<u>Date</u>	<u>Invoice</u>	<u>Balance</u>
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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: October 09, 2024
Invoice Number: 3610693

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
08/08/24	3574060	\$472.50
09/17/24	3596496	\$2,047.50
Prior Balance Due		\$38,167.50
<u>Current Invoice</u>		
10/09/24	3610693	\$3,800.00
Total Balance Due		\$41,967.50



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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: October 09, 2024
Invoice Number: 3610694

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

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through September 30, 2024

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Total Professional Services 808.00

Amount Due \$808.00

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Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: October 09, 2024
Invoice Number: 3610694

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

For Professional Services Rendered and Costs Advanced Through September 30, 2024

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Date	Professional Services	Hours	Amount
09/17/24		0.90	\$517.50
09/17/24		0.40	\$118.00
09/20/24		0.30	\$172.50
Total Hours and Fees		1.60	\$ 808.00

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

Client: Waller County, Texas
Matter: Mobility Bond Program
Page 3

Our Reference No.: 0553103-0000004
Invoice Number: 3610694

Current Invoice Due	<u><u>\$808.00</u></u>
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Other Outstanding Invoices	\$22,597.50
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Total Balance Due	<u><u>\$23,405.50</u></u>
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645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: October 09, 2024
Invoice Number: 3610694

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

For Professional Services Rendered and Costs Advanced Through September 30, 2024

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Total Professional Services 808.00

Total Current Invoice \$808.00

Other Invoices Outstanding

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Date

Invoice

Balance



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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: October 09, 2024
Invoice Number: 3610694

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

06/14/24	3544460	\$4,715.00
07/12/24	3559482	\$3,277.50
08/08/24	3574061	\$2,990.00
09/17/24	3596497	\$11,615.00
Prior Balance Due		\$22,597.50
<u>Current Invoice</u>		
10/09/24	3610694	\$808.00
Total Balance Due		\$23,405.50

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: December 18, 2024
Invoice Number: 3652962

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

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through November 30, 2024

Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Total Professional Services 157.50

Amount Due \$157.50

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (314) 480-1500, Federal ID No. 26-1688286

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: December 18, 2024
Invoice Number: 3652962

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

For Professional Services Rendered and Costs Advanced Through November 30, 2024

Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Date	Professional Services	Hours	Amount
11/26/24		0.30	\$157.50
Total Hours and Fees		0.30	\$ 157.50
Current Invoice Due			\$157.50
Other Outstanding Invoices			\$5,847.50
Total Balance Due			\$6,005.00

CONFIDENTIAL INFORMATION
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Client: Waller County, Texas
Matter: Woods Road Project
Page 3

Our Reference No.: 0553103-0000001
Invoice Number: 3652962

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645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: December 18, 2024
Invoice Number: 3652962

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

For Professional Services Rendered and Costs Advanced Through November 30, 2024

Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Total Professional Services 157.50

Total Current Invoice \$157.50

Other Invoices Outstanding

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<u>Date</u>	<u>Invoice</u>	<u>Balance</u>
09/17/24	3596496	\$2,047.50
10/09/24	3610693	\$3,800.00
Prior Balance Due		\$5,847.50

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645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: December 18, 2024
Invoice Number: 3652962

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

Current Invoice

12/18/24 3652962 \$157.50

Total Balance Due \$6,005.00

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: December 18, 2024
Invoice Number: 3652963

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

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through November 30, 2024

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Total Professional Services 977.50

Amount Due \$977.50

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (314) 480-1500, Federal ID No. 26-1688286

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: December 18, 2024
Invoice Number: 3652963

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

For Professional Services Rendered and Costs Advanced Through November 30, 2024

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Date	Professional Services	Hours	Amount
11/07/24		1.00	\$575.00
11/12/24		0.20	\$115.00
11/14/24		0.50	\$287.50
Total Hours and Fees		1.70	\$ 977.50
Current Invoice Due			\$977.50

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Client: Waller County, Texas
Matter: Mobility Bond Program
Page 3

Our Reference No.: 0553103-0000004
Invoice Number: 3652963

Other Outstanding Invoices \$12,423.00

Total Balance Due \$13,400.50

HUSCH BLACKWELL

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645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: December 18, 2024
Invoice Number: 3652963

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

For Professional Services Rendered and Costs Advanced Through November 30, 2024

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Total Professional Services 977.50

Total Current Invoice \$977.50

Other Invoices Outstanding

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<u>Date</u>	<u>Invoice</u>	<u>Balance</u>
09/17/24	3596497	\$11,615.00
10/09/24	3610694	\$808.00
Prior Balance Due		\$12,423.00

 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

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: December 18, 2024
Invoice Number: 3652963

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

Current Invoice

12/18/24 3652963 \$977.50

Total Balance Due \$13,400.50

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P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (314) 480-1500, Federal ID No. 26-1688286

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<https://www.surveymonkey.com/r/53HQV8H>

Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: January 16, 2025
Invoice Number: 3667262

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

INVOICE SUMMARY

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

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Total Professional Services 2,472.50

Amount Due \$2,472.50

HUSCH BLACKWELL

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: January 16, 2025
Invoice Number: 3667262

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

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

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Date	Professional Services	Hours	Amount
12/10/24		3.70	\$2,127.50
12/18/24		0.60	\$345.00
Total Hours and Fees		4.30	\$ 2,472.50
Current Invoice Due			\$2,472.50
Other Outstanding Invoices			\$13,400.50

CONFIDENTIAL INFORMATION
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Client: Waller County, Texas
Matter: Mobility Bond Program
Page 3

Our Reference No.: 0553103-0000004
Invoice Number: 3667262

Total Balance Due	<u><u>\$15,873.00</u></u>
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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: January 16, 2025
Invoice Number: 3667262

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

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

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Total Professional Services 2,472.50

Total Current Invoice \$2,472.50

Other Invoices Outstanding

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Date

Invoice

Balance



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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: January 16, 2025
Invoice Number: 3667262

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

09/17/24	3596497	\$11,615.00
10/09/24	3610694	\$808.00
12/18/24	3652963	\$977.50
Prior Balance Due		\$13,400.50
<u>Current Invoice</u>		
01/16/25	3667262	\$2,472.50
Total Balance Due		\$15,873.00

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: February 12, 2025
Invoice Number: 3679501

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

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through January 31, 2025

Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Total Professional Services 2,625.00

Amount Due \$2,625.00

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P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (314) 480-1500, Federal ID No. 26-1688286

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

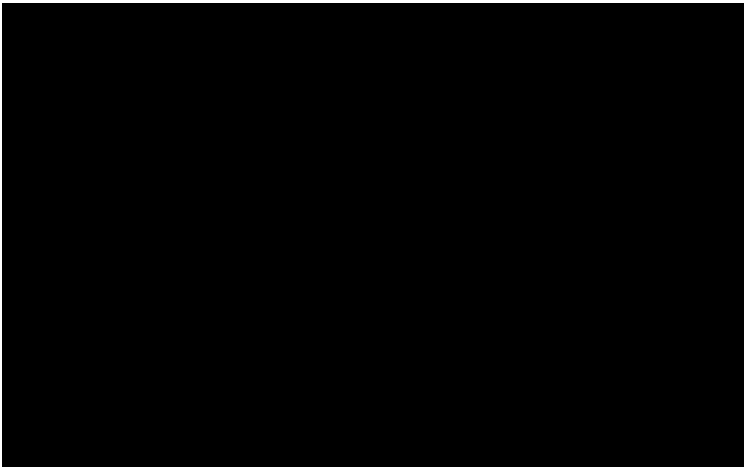
Invoice Date: February 12, 2025
Invoice Number: 3679501

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

For Professional Services Rendered and Costs Advanced Through January 31, 2025

Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Date	Professional Services	Hours	Amount
01/08/25		0.60	\$315.00
01/17/25		1.20	\$630.00
01/24/25		1.40	\$735.00

CONFIDENTIAL INFORMATION
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Client: Waller County, Texas
Matter: Woods Road Project
Page 3

Our Reference No.: 0553103-0000001
Invoice Number: 3679501

Date	Professional Services	Hours	Amount
01/27/25		1.80	\$945.00
Total Hours and Fees		5.00	\$ 2,625.00
Current Invoice Due			\$2,625.00
Other Outstanding Invoices			\$6,005.00
Total Balance Due			\$8,630.00

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: February 12, 2025
Invoice Number: 3679501

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

For Professional Services Rendered and Costs Advanced Through January 31, 2025

Currency: USD

Our Reference No. 0553103-0000001
Woods Road Project

Total Professional Services 2,625.00

Total Current Invoice \$2,625.00

Other Invoices Outstanding

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: February 12, 2025
Invoice Number: 3679501

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

09/17/24	3596496	\$2,047.50
10/09/24	3610693	\$3,800.00
12/18/24	3652962	\$157.50
Prior Balance Due		\$6,005.00
<u>Current Invoice</u>		
02/12/25	3679501	\$2,625.00
Total Balance Due		\$8,630.00

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: February 12, 2025
Invoice Number: 3679502

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

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through January 31, 2025

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Total Professional Services 1,955.00

Amount Due \$1,955.00

HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (314) 480-1500, Federal ID No. 26-1688286

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: February 12, 2025
Invoice Number: 3679502

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

For Professional Services Rendered and Costs Advanced Through January 31, 2025

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Date	Professional Services	Hours	Amount
01/14/25		1.90	\$1,092.50
01/21/25		1.00	\$575.00
01/25/25		0.50	\$287.50
Total Hours and Fees		3.40	\$ 1,955.00
Current Invoice Due			\$1,955.00

CONFIDENTIAL INFORMATION
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Client: Waller County, Texas
Matter: Mobility Bond Program
Page 3

Our Reference No.: 0553103-0000004
Invoice Number: 3679502

Other Outstanding Invoices \$15,873.00

Total Balance Due \$17,828.00

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Waller County, Texas
645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: February 12, 2025
Invoice Number: 3679502

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

For Professional Services Rendered and Costs Advanced Through January 31, 2025

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Total Professional Services 1,955.00

Total Current Invoice \$1,955.00

Other Invoices Outstanding

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645 12th Street
Hempstead, TX 77445

PAYMENT DUE UPON RECEIPT

Invoice Date: February 12, 2025
Invoice Number: 3679502

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

09/17/24	3596497	\$11,615.00
10/09/24	3610694	\$808.00
12/18/24	3652963	\$977.50
01/16/25	3667262	\$2,472.50
Prior Balance Due		\$15,873.00
<u>Current Invoice</u>		
02/12/25	3679502	\$1,955.00
Total Balance Due		<u>\$17,828.00</u>



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