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

 $Husch \ Blackwell \ values \ your \ feedback \ in \ the \ delivery \ of \ our \ legal \ services. \ Please \ use \ the \ link \ below \ to \ provide \ us \ with \ feedback \ on \ the \ matter \ related \ to \ this \ invoice. \\ \underline{https://www.surveymonkey.com/r/53HOV8H}$ 

Waller County, Texas 645 12th Street Hempstead, TX 77445	Invoice Date: Invoice Number:	May 10, 2024 3526300
Sent by Email to: e.dorsey@wallercounty.us		
INVOICI	E SUMMARY	
For Professional Services Rendered ar	nd Costs Advanced Through April 30, 2024	Currency: USD
Our Reference No. 0553103-0000002 Diemer Road Re-Alignment		
Total Professional Services		907.50

\$907.50

**Amount Due** 

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: 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
04/24/24		0.40	\$130.00

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

Client: Waller County, Texas Matter: Diemer Road Re-Alignment Page 3 Our Reference No.: Invoice Number: 0553103-0000002 3526300

Date	Professional Services	Hours	Amount
04/25/24		0.80	\$420.00
04/26/24		0.50	\$187.50
	Total Hours and Fed	es 2.10	\$ 907.50
	Currer	nt Invoice Due	\$907.50
	Other Outsta	nding Invoices	\$28,147.50
	Tota	l Balance Due	\$29,055.00

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	PAYMEN	NT DUE UPON RECEIPT
645 12th Street	Invoice Date:	May 10, 2024
Hempstead, TX 77445	Invoice Number:	3526300
Sent by Email to:		
e.dorsey@wallercounty.us		
	177 1 120	2024
For Professional Services Rendered an	d Costs Advanced Through April 30,	
		Currency: USD
Our Reference No. 0553103-0000002		
Diemer Road Re-Alignment		
Total Professional Services		907.50
Total Trotossional Services		707.50
Total Current Invoice		\$907.50
Other Invoi	ices Outstanding	
Our records indicate that the following invoices are ou	tstanding. For your convenience, a li	
invoice is below. If payment has been remitted, please		
as possible. Should you need a copy of the invoice(	s) taxed or e-mailed, please call (314) schBlackwell.com	480-1500 or email
7 Helitowita	Sen Black well.com	
Deta	D-1	_
<u>Date</u> <u>Invoice</u>	Balance	<u>2</u>

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!)

(Flease reference your orient analysis invoice number when submitting payment. Thank you

For wire transfer instructions, please email:  $\underline{\mathsf{ARInfo@huschblackwell.com}}$ 

To make an online payment: <a href="https://payonline.huschblackwell.com/">https://payonline.huschblackwell.com/</a>

You will be redirected to our unique LawPay link.

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

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

PAYMENT DUE UPON RECEIPT Waller County, Texas 645 12th Street Invoice Date: Hempstead, TX 77445 Invoice Number:

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 D	)ue	\$28,147.50
Current Invoice		
05/10/24	3526300	\$907.50

#### 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

**Total Balance Due** 

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

\$29,055.00

May 10, 2024

3526300

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:
Invoice Number:

June 14, 2024

voice 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

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: 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 I	nvoice Due	\$675.00

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

Page 3

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

Other Outstanding Invoices

\$29,055.00

**Total Balance Due** 

\$29,730.00

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	PAYMEN	T DUE UPON RECEIPT
645 12th Street	Invoice Date:	June 14, 2024
Hempstead, TX 77445	Invoice Number:	3544457
Sent by Email to:		
e.dorsey@wallercounty.us		
		<b></b>
For Professional Services Rendered	and Costs Advanced Through May 31,	
		Currency: USD
Our Reference No. 0553103-0000002		
Diemer Road Re-Alignment		
Table Control		675.00
Total Professional Services		675.00
<b>Total Current Invoice</b>		\$675.00
Othan Inv	oices Outstanding	
Our records indicate that the following invoices are o		st of these outstanding
invoice is below. If payment has been remitted, please	e disregard. If not, we would appreciate	e your payment as soon
as possible. Should you need a copy of the invoice		) 480-1500 or email
ARInfo@H	uschBlackwell.com	
<u>Date</u> <u>Invoice</u>	Balance	

#### 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: <u>ARInfo@huschblackwell.com</u>

To make an online payment: <a href="https://payonline.huschblackwell.com/">https://payonline.huschblackwell.com/</a>

You will be redirected to our unique LawPay link.

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

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: June 14, 2024 3544457

Invoice Number:

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
<b>Prior Balance</b>	Due	\$29,055.00

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/

Current Invoice

**Total Balance Due** 

06/14/24

You will be redirected to our unique LawPay link.

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

\$675.00

\$29,730.00

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:
Invoice Number:

July 12, 2024

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

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: 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 Fee	0.50	\$ 262.50
	Curren	t Invoice Due	\$262.50
	Other Outstan	nding Invoices	\$11,865.00
	Total	<b>Balance Due</b>	\$12,127.50

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

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: 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**

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>	Balance
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

#### 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

Mail Payments to: Husch Blackwell LLP

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

P. O. Box 790379

You will be redirected to our unique LawPay link.

SAINT LOUIS, MO 63179

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 Number:

PAYMENT DUE UPON RECEIPT July 12, 2024

3559478

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

Current Invoice

07/12/24 3559478

\$262.50

\$12,127.50

Total Balance Due

#### 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: <u>ARInfo@huschblackwell.com</u>

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

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.  $\frac{https://www.surveymonkey.com/r/53HQV8H}{https://www.surveymonkey.com/r/53HQV8H}$ 

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

Invoice Date:
Invoice Number:

September 17, 2024

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

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

Page 3

Current Invoice Due \$2,047.50

Other Outstanding Invoices \$36,120.00

Total Balance Due \$38,167.50

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

PAY Invoice Date: Invoice Number:	YMENT DUE UPON RECEIPT September 17, 2024 3596496
Advanced Through Auş	
	Currency: USD
	2,047.50
	\$2,047.50
d. If not, we would appl or e-mailed, please cal	ce, a list of these outstanding preciate your payment as soon ll (314) 480-1500 or email
	Invoice Date: Invoice Number:  Advanced Through August Advanced Through August



 $To \ pay \ on line \ in \ minutes, \ visit \ our \ payment \ portal \ at \ \underline{https://www.huschblackwell.com/paymentportal}$ 

If you have questions or need help, call 314-480-1500 or email us at <a href="mailto:ARInfo@huschblackwell.com">ARInfo@huschblackwell.com</a>



To pay by mail\* return this page with payment. Mail checks to:

Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179

<sup>\*</sup> 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.

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/53HOV8H

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

PAYMENT DUE UPON RECEIPT

Invoice Date: September 17, 2024
Invoice Number: 3596496

\$38,167.50

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
Prior Balance	Due	\$36,120.00
Current Invoice		
09/17/24	3596496	\$2,047.50



To pay online in minutes, visit our payment portal at <a href="https://www.huschblackwell.com/paymentportal">https://www.huschblackwell.com/paymentportal</a>



If you have questions or need help, call 314-480-1500 or email us at <a href="mailto:ARInfo@huschblackwell.com">ARInfo@huschblackwell.com</a>



To pay by mail\* return this page with payment. Mail checks to:

Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179

**Total Balance Due** 

<sup>\*</sup> 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.

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:
Invoice Number:

September 17, 2024

voice 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

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

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.: Invoice Number:

0553103-0000004 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
	Cu	rrent Invoice Due	\$11,615.00
	Other Ou	ntstanding Invoices	\$10,982.50
	7	Total Balance Due	\$22,597.50

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	PAYME	ENT DUE UPON RECEIPT
645 12th Street	Invoice Date:	September 17, 2024
Hempstead, TX 77445	Invoice Number:	3596497
Sent by Email to: e.dorsey@wallercounty.us		
c.dorsey ( wantercounty. as		
For Professional Services Rendered	d 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 I	Invoices Outstanding	
Our records indicate that the following invoices are invoice is below. If payment has been remitted, ple as possible. Should you need a copy of the invoice in the invoice is below.	re outstanding. For your convenience, a ease disregard. If not, we would appreci	ate your payment as soon
<u>Date</u> <u>Invoice</u>	<u>Balan</u>	<u>ce</u>
To pay online in minutes, visit our payme	ent portal at https://www.huschblackv	vell.com/paymentportal

To pay by mail\* return this page with payment. 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

<sup>\*</sup> 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.

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/53HOV8H

Waller County, Texas

645 12th Street
Hempstead, TX 77445

Sent by Email to:

PAYMENT DUE UPON RECEIPT
Invoice Date: September 17, 2024
Invoice Number: 3596497

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
Current Invoice		
09/17/24	3596497	\$11,615.00

\$22,597.50



**Total Balance Due** 



e.dorsey@wallercounty.us

To pay online in minutes, visit our payment portal at <a href="https://www.huschblackwell.com/paymentportal">https://www.huschblackwell.com/paymentportal</a>



If you have questions or need help, call 314-480-1500 or email us at <a href="mailto:ARInfo@huschblackwell.com">ARInfo@huschblackwell.com</a>



To pay by mail\* return this page with payment. Mail checks to:

Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179

<sup>\*</sup> 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.

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.  $\frac{https://www.surveymonkey.com/r/53HQV8H}{https://www.surveymonkey.com/r/53HQV8H}$ 

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

Invoice Date:
Invoice Number:

October 09, 2024 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

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: 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
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

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

Our Reference No.: Invoice Number:

0553103-0000001 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 In	ivoice Due	\$3,800.00
	Other Outstandin	ng Invoices	\$ \$38,167.50
	Total Ba	lance Due	\$ 641,967.50

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

	PAYMENT DUE UPON RECEIPT
645 12th Street Invoice Date:	October 09, 2024
Hempstead, TX 77445 Invoice Number:	3610693
Sent by Email to:	
e.dorsey@wallercounty.us	
For Professional Services Rendered and Costs Advanced Through S	eptember 30, 2024
	Currency: USD
Our Reference No. 0553103-0000001 Woods Road Project	
Total Professional Services	3,800.00
<b>Total Current Invoice</b>	\$3,800.00
Our records indicate that the following invoices are outstanding. For your conver invoice is below. If payment has been remitted, please disregard. If not, we would as possible. Should you need a copy of the invoice(s) faxed or e-mailed, please ARInfo@HuschBlackwell.com	d appreciate your payment as soon
Date Invoice	Balance
To pay online in minutes, visit our payment portal at <a href="https://www.husc.">https://www.husc.</a>	chblackwell.com/paymentportal

To pay by mail\* return this page with payment. 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

<sup>\*</sup> 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.

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/53HOV8H

Waller County, Texas 645 12th Street Hempstead, TX 77445 PAYMENT DUE UPON RECEIPT

Invoice Date: Invoice Number: October 09, 2024 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	)
<b>Prior Balance Due</b>		\$38,167.50	)
Current Invoice			
10/09/24	3610693	\$3,800.00	_
<b>Total Balance Due</b>		\$41,967.50	)



To pay online in minutes, visit our payment portal at <a href="https://www.huschblackwell.com/paymentportal">https://www.huschblackwell.com/paymentportal</a>



If you have questions or need help, call 314-480-1500 or email us at <a href="mailto:ARInfo@huschblackwell.com">ARInfo@huschblackwell.com</a>



To pay by mail\* return this page with payment. Mail checks to:

Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179

<sup>\*</sup> 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.

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: Invoice Number:	October 09, 2024 3610694
Sent by Email to: e.dorsey@wallercounty.us		
INVOIO  For Professional Services Rendered and	CE SUMMARY I Costs Advanced Through September	
Our Reference No. 0553103-0000004 Mobility Bond Program		Currency: USD
Total Professional Services		808.00

\$808.00

**Amount Due** 

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

3610694

Page 3

Current Invoice Due \$808.00

Other Outstanding Invoices \$22,597.50

Total Balance Due \$23,405.50

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	PAYMEN	T DUE UPON RECEIPT
645 12th Street	Invoice Date:	October 09, 2024
Hempstead, TX 77445	Invoice Number:	3610694
Sent by Email to: e.dorsey@wallercounty.us		
c.dorsey (c. wantercounty. ds		
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
Our records indicate that the following invoices are of invoice is below. If payment has been remitted, please as possible. Should you need a copy of the invoice	e disregard. If not, we would apprecia	te your payment as soon () 480-1500 or email
To pay online in minutes, visit our payment	portal at https://www.huschblackwe	ell.com/paymentportal

To pay by mail\* return this page with payment. 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

<sup>\*</sup> 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.

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/53HOV8H

Waller County, Texas

645 12th Street
Hempstead, TX 77445

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

PAYMENT DUE UPON RECEIPT
Invoice Date:
October 09, 2024
Invoice Number:
3610694

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
Current Invoice			
10/09/24	3610694		\$808.00





To pay online in minutes, visit our payment portal at <a href="https://www.huschblackwell.com/paymentportal">https://www.huschblackwell.com/paymentportal</a>



If you have questions or need help, call 314-480-1500 or email us at <a href="mailto:ARInfo@huschblackwell.com">ARInfo@huschblackwell.com</a>



To pay by mail\* return this page with payment. Mail checks to:

Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179

<sup>\*</sup> 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.

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:
Invoice Number:

December 18, 2024 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

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: 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	<b>Professional Services</b>		Hours	An	nount
11/26/24			0.30	\$1	57.50
		Total Hours and Fees	0.30	\$ 1	57.50
		Current Invoice Due  Other Outstanding Invoices		\$1	57.50
				\$5,8	47.50
	Total Balance Due		e Due	\$6,0	05.00

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

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

Our Reference No.: Invoice Number:

0553103-0000001 3652962

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/53HOV8H

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

**Total Professional Services** 

157.50

Total Current Invoice \$157.50

#### **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>	Balance
09/17/24	3596496	\$2,047.50
10/09/24	3610693	\$3,800.00
Prior Balance l	Due	\$5,847.50



To pay online in minutes, visit our payment portal at <a href="https://www.huschblackwell.com/paymentportal">https://www.huschblackwell.com/paymentportal</a>



If you have questions or need help, call 314-480-1500 or email us at <a href="mailto:ARInfo@huschblackwell.com">ARInfo@huschblackwell.com</a>



To pay by mail\* return this page with payment. Mail checks to:

Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179

<sup>\*</sup> 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.

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/53HOV8H

Waller County, Texas PAYMENT DUE UPON RECEIPT 645 12th Street Invoice Date: December 18, 2024 Hempstead, TX 77445 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

To pay online in minutes, visit our payment portal at <a href="https://www.huschblackwell.com/paymentportal">https://www.huschblackwell.com/paymentportal</a>

If you have questions or need help, call 314-480-1500 or email us at <a href="mailto:ARInfo@huschblackwell.com">ARInfo@huschblackwell.com</a>

To pay by mail\* return this page with payment. Mail checks to:

Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179

<sup>\*</sup> 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.

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:
Invoice Number:

December 18, 2024

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

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: 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 Fe	es 1.70	\$ 977.50
	Curre	nt Invoice Due	\$977.50

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

Client: Waller County, Texas Matter: Mobility Bond Program Page 3 Our Reference No.: Invoice Number: 0553103-0000004 3652963

Other Outstanding Invoices

\$12,423.00

**Total Balance Due** 

\$13,400.50

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/53HOV8H

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

**Total Professional Services** 

977.50

Total Current Invoice \$977.50

#### **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>	Balance		
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 <a href="https://www.huschblackwell.com/paymentportal">https://www.huschblackwell.com/paymentportal</a>



If you have questions or need help, call 314-480-1500 or email us at <a href="mailto:ARInfo@huschblackwell.com">ARInfo@huschblackwell.com</a>



To pay by mail\* return this page with payment. Mail checks to:

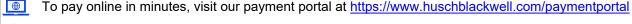
Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179

<sup>\*</sup> 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.

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/53HOV8H

Waller County, Texas PAYMENT DUE UPON RECEIPT 645 12th Street Invoice Date: December 18, 2024 Hempstead, TX 77445 Invoice Number: 3652963 Sent by Email to: e.dorsey@wallercounty.us Current Invoice 12/18/24 3652963 **Total Balance Due** 



If you have questions or need help, call 314-480-1500 or email us at <a href="mailto:ARInfo@huschblackwell.com">ARInfo@huschblackwell.com</a>

To pay by mail\* return this page with payment. Mail checks to:

Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179

<sup>\*</sup> 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.

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:
Invoice Number:

January 16, 2025

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

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: 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 Inve	oice Due	\$2,472.50
	Other Outstanding	Invoices	\$13,400.50

# CONFIDENTIAL INFORMATION PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

Client: Waller County, Texas Matter: Mobility Bond Program Our Reference No.: Invoice Number: 0553103-0000004 3667262

Page 3

**Total Balance Due** 

\$15,873.00

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.  $\underline{https://www.surveymonkey.com/r/53HQV8H}$ 

Waller County, Texas 645 12th Street Hempstead, TX 77445	PAYME Invoice Date: Invoice Number:	NT DUE UPON RECEIPT January 16, 2025 3667262
Sent by Email to: e.dorsey@wallercounty.us		
For Professional Services Rendered and Cos	sts 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
Our records indicate that the following invoices are outstate invoice is below. If payment has been remitted, please distraction as possible. Should you need a copy of the invoice(s) of ARInfo@Husch  Date  Invoice	anding. For your convenience, a regard. If not, we would apprecia axed or e-mailed, please call (31)	ate your payment as soon 4) 480-1500 or email

To pay online in minutes, visit our payment portal at <a href="https://www.huschblackwell.com/paymentportal">https://www.huschblackwell.com/paymentportal</a>



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



invoice.

our new payment portal above.

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

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/53HOV8H

Waller County, Texas

645 12th Street
Hempstead, TX 77445

Sent by Email to:

PAYMENT DUE UPON RECEIPT
Invoice Date:
January 16, 2025
Invoice Number:
3667262

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
Current Invoice		

Current Invoice		
01/16/25 3667	262	\$2,472.50
<b>Total Balance Due</b>		\$15,873.00



e.dorsey@wallercounty.us

To pay online in minutes, visit our payment portal at <a href="https://www.huschblackwell.com/paymentportal">https://www.huschblackwell.com/paymentportal</a>



If you have questions or need help, call 314-480-1500 or email us at <a href="mailto:ARInfo@huschblackwell.com">ARInfo@huschblackwell.com</a>



To pay by mail\* return this page with payment. Mail checks to:

Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179

<sup>\*</sup> 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.

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:
Invoice Number:

February 12, 2025

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

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: 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
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

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

Our Reference No.: Invoice Number:

0553103-0000001 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 Outstand	ing Invoices	\$6,005.00
	Total F	Balance Due	\$8,630.00

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	PAYME	NT DUE UPON RECEIPT
645 12th Street	Invoice Date:	February 12, 2025
Hempstead, TX 77445	Invoice Number:	3679501
Sent by Email to:		
e.dorsey@wallercounty.us		
For Donforcional Compiler Dandon Lor	d Code Adams d Thomas Lancons	21 2025
For Professional Services Rendered an	nd Costs Advanced I nrough January.	
		Currency: USD
Our Reference No. 0553103-0000001 Woods Road Project		
Total Professional Services		2,625.00
Total Current Invoice		\$2,625.00
Total Current Invoice		\$2,023.00
Our records indicate that the following invoices are of invoice is below. If payment has been remitted, pleas as possible. Should you need a copy of the invoice ARInfo@H	e disregard. If not, we would appreciate(s) faxed or e-mailed, please call (31 luschBlackwell.com	ate your payment as soon 4) 480-1500 or email
<u>Date</u> <u>Invoice</u>	Baland	<u>ce</u>
To pay online in minutes, visit our payment	portal at https://www.huschblackw	vell.com/paymentportal

To pay by mail\* return this page with payment. 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

<sup>\*</sup> 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.

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/53HOV8H

Waller County, Texas

645 12th Street
Hempstead, TX 77445

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

PAYMENT DUE UPON RECEIPT
Invoice Date:
February 12, 2025
Invoice Number: 3679501

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
Current Invoic	<u>e</u>	
02/12/25	3679501	\$2,625.00
Total Ralance	Due	\$8,630,00



To pay online in minutes, visit our payment portal at <a href="https://www.huschblackwell.com/paymentportal">https://www.huschblackwell.com/paymentportal</a>



If you have questions or need help, call 314-480-1500 or email us at <a href="mailto:ARInfo@huschblackwell.com">ARInfo@huschblackwell.com</a>



To pay by mail\* return this page with payment. Mail checks to:

Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179

<sup>\*</sup> 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.

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:
Invoice Number:

February 12, 2025

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

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: 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 In	nvoice Due	\$1,955.00

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

Client: Waller County, Texas Matter: Mobility Bond Program Our Reference No.: Invoice Number: 0553103-0000004 3679502

Page 3

Other Outstanding Invoices

\$15,873.00

**Total Balance Due** 

\$17,828.00

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	PAYMEN	NT DUE UPON RECEIPT
645 12th Street	Invoice Date:	February 12, 2025
Hempstead, TX 77445	Invoice Number:	3679502
Sent by Email to:		
e.dorsey@wallercounty.us		
For Professional Services Rendered a	nd Costs Advanced Through January 3	1, 2025
		Currency: USD
Our Reference No. 0553103-0000004 Mobility Bond Program		
Total Professional Services		1,955.00
Total Current Invoice		\$1,955.00
Odbyr Ive	voices Outstanding	
Our records indicate that the following invoices are invoice is below. If payment has been remitted, pleas as possible. Should you need a copy of the invoice	outstanding. For your convenience, a les disregard. If not, we would apprecia	te your payment as soon
<u>Date</u> <u>Invoice</u>	Balance	<u>e</u>
To pay online in minutes, visit our payment	portal at https://www.huschblackwo	ell.com/paymentportal

To pay by mail\* return this page with payment. 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

<sup>\*</sup> 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.

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

3679502

Waller County, Texas PAYMENT DUE UPON RECEIPT 645 12th Street Invoice Date: February 12, 2025 Hempstead, TX 77445 Invoice Number:

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
Current Invoice		
02/12/25	3679502	\$1,955.00
Total Balance	Due	\$17,828.00



To pay online in minutes, visit our payment portal at <a href="https://www.huschblackwell.com/paymentportal">https://www.huschblackwell.com/paymentportal</a>



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

<sup>\*</sup> 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.