

THE
RANDLE
LAW OFFICE LTD., L.L.P.

INVOICE

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

Invoice #: 6919
Date: 06-02-2025

Waller County

Matter Name: Sunterra Lakes Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
05-07-25	HC	Reviewed emails from R. Pechukas and K. Jones and assignment language in the DA.	0.30	400.00	\$120.00
05-13-25	HC	Reviewed and responded to R. Pechukas regarding assignment language in agreement.	0.20	400.00	\$80.00
05-14-25	HC	Reviewed DA final version to ensure compliance with prior agreed changes.	0.30	400.00	\$120.00
05-15-25	HC	Reviewed emails from R. Pechukas and J.D. Barnes about May 28th agenda.	0.30	400.00	\$120.00
05-20-25	HC	Reviewed email from J.D. Barnes to R. Pechukas about agenda status.	0.10	400.00	\$40.00
05-21-25	HC	Reviewed various emails from interested parties about DA and MTP and dates for consideration on the agenda.	0.30	400.00	\$120.00
05-29-25	HC	Reviewed email from J. Barnes to R. Pechukas about agenda.	0.10	400.00	\$40.00
05-30-25	HC	Reviewed emails about meeting agenda for agreement and MTP.	0.10	400.00	\$40.00

Services Subtotal: \$680.00

Subtotal	\$680.00
Total	\$680.00
Payment	\$0.00
Balance Due	\$680.00

Detailed Statement Account Summary

Previous Balance: \$1,000.00
 New Charges: \$680.00
 Payments Applied: \$1,000.00

Payment Date	Invoice No	Amount
06-02-25	6844	\$1,000.00

Total Amount Outstanding: \$680.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Heather Cook	HC	1.70	400.00	\$680.00

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 Firm Tax ID 20-3850938

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Invoice #: 6918
Date: 06-02-2025

Waller County

Matter Name: Jasek Farms Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
05-29-25	AT	Receipt and review of dual county location of tract issue.	0.30	400.00	\$120.00

Services Subtotal: \$120.00

Subtotal	\$120.00
Total	\$120.00
Payment	\$0.00
Balance Due	\$120.00

Detailed Statement Account Summary

Previous Balance: \$3,282.00
New Charges: \$120.00
Payments Applied: \$3,282.00

Payment Date	Invoice No	Amount
04-08-25	6720	\$2,482.00
05-05-25	6778	\$800.00

Total Amount Outstanding: \$120.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alexandra Tolbert	AT	0.30	400.00	\$120.00

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Invoice #: 6917
Date: 06-02-2025

Waller County

Matter Name: Brown Tract Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
05-02-25	HC	Emails with R. Pechukas and S. Johnson including review of redlined DA draft.	1.10	400.00	\$440.00
05-15-25	HC	Reviewed DA contract negotiation emails from R. Pechukas and S. Johnson.	0.30	400.00	\$120.00
05-15-25	AT	Draft revision post-updates to agreement. Correspondence re: same.	2.90	400.00	\$1,160.00

Services Subtotal: \$1,720.00

Subtotal	\$1,720.00
Total	\$1,720.00
Payment	\$0.00
Balance Due	\$1,720.00

Detailed Statement Account Summary

Previous Balance: \$9,880.00

New Charges: \$1,720.00

Payments Applied: \$9,880.00

Payment Date	Invoice No	Amount
06-02-25	6841	\$9,880.00

Total Amount Outstanding: \$1,720.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alexandra Tolbert	AT	2.90	400.00	\$1,160.00
Heather Cook	HC	1.40	400.00	\$560.00

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Invoice #: 6916
Date: 06-02-2025

Waller County

Matter Name: Bluebonnet Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
05-06-25	HC	Reviewed DA drafts.	0.30	400.00	\$120.00

Services Subtotal: \$120.00

Subtotal	\$120.00
Total	\$120.00
Payment	\$0.00
Balance Due	\$120.00

Detailed Statement Account Summary

Previous Balance:	\$2,440.00	
New Charges:	\$120.00	
Payments Applied:	\$2,440.00	
Payment Date	Invoice No	Amount
06-02-25	6840	\$2,440.00
Total Amount Outstanding:	\$120.00	

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Heather Cook	HC	0.30	400.00	\$120.00

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Firm Tax ID 20-3850938