

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

INVOICE

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

Invoice #: 6989
Date: 07-01-2025

Waller County

Matter Name: Sunterra Lakes Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
06-02-25	HC	Reviewed email from R. Pechukas to J. Barnes about agenda timing.	0.10	400.00	\$40.00

Services Subtotal: \$40.00

Subtotal	\$40.00
Total	\$40.00
Payment	\$0.00
Balance Due	\$40.00

Detailed Statement Account Summary

Previous Balance: \$680.00

New Charges: \$40.00

Payments Applied: \$680.00

Payment Date	Invoice No	Amount
06-30-25	6919	\$680.00

Total Amount Outstanding: \$40.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Heather Cook	HC	0.10	400.00	\$40.00

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Firm Tax ID 20-3850938

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Invoice #: 6988
Date: 07-01-2025

Waller County

Matter Name: Sandhill and Falcon Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
06-06-25	HC	Emails with R. Pechukas about new DA review for Falcon Manor and Sandhill Reserve.	0.30	400.00	\$120.00
06-06-25	AT	Receipt and review of matter.	1.00	400.00	\$400.00
06-10-25	AT	DA revisions.	1.80	400.00	\$720.00
06-11-25	AT	DA review/revisions (ord.).	2.50	400.00	\$1,000.00
06-12-25	AT	Drafting (ord. & PD).	2.70	400.00	\$1,080.00
06-13-25	AT	Drafting (ord., PD, other exhibits).	1.50	400.00	\$600.00
06-17-25	AT	Finalize draft revisions and send to R. Pechukas.	1.70	400.00	\$680.00

Services Subtotal: \$4,600.00

Subtotal	\$4,600.00
Total	\$4,600.00
Payment	\$0.00
Balance Due	\$4,600.00

Detailed Statement Account Summary

Previous Balance:	\$0.00
New Charges:	\$4,600.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$4,600.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alexandra Tolbert	AT	11.20	400.00	\$4,480.00
Heather Cook	HC	0.30	400.00	\$120.00

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Invoice #: 6987
Date: 07-01-2025

Waller County

Matter Name: Jasek Farms Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
06-03-25	AT	Revisions to DA draft per developer concerns; correspondence re: same.	1.90	400.00	\$760.00

Services Subtotal: \$760.00

Subtotal	\$760.00
Total	\$760.00
Payment	\$0.00
Balance Due	\$760.00

Detailed Statement Account Summary

Previous Balance: \$120.00

New Charges: \$760.00

Payments Applied: \$120.00

Payment Date	Invoice No	Amount
06-30-25	6918	\$120.00

Total Amount Outstanding: \$760.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alexandra Tolbert	AT	1.90	400.00	\$760.00

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Invoice #: 6986
Date: 07-01-2025

Waller County

Matter Name:Fieldstone Landing Development Agreement

Services

Date	Staff	Description	Hours	Rate	Amount
06-25-25	AT	Edit/draft DA.	2.90	400.00	\$1,160.00
06-26-25	AT	DA edits + exhibits.	1.10	400.00	\$440.00
06-27-25	AT	Edits to Plan of Development.	0.50	400.00	\$200.00
06-30-25	AT	Plan of Development edits.	0.90	400.00	\$360.00

Services Subtotal: \$2,160.00

Subtotal	\$2,160.00
Total	\$2,160.00
Payment	\$0.00
Balance Due	\$2,160.00

Detailed Statement Account Summary

Previous Balance: \$0.00
New Charges: \$2,160.00
Payments Applied: \$0.00
Total Amount Outstanding: \$2,160.00

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alexandra Tolbert	AT	5.40	400.00	\$2,160.00

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Invoice #: 6985
Date: 07-01-2025

Waller County

Matter Name: General

Services

Date	Staff	Description	Hours	Rate	Amount
06-27-25	AT	Receipt, review, and initial research of election issue.	2.20	400.00	\$880.00
06-27-25	JGR	Work on CAD election.	0.30	400.00	\$120.00

Services Subtotal: \$1,000.00

Subtotal	\$1,000.00
Total	\$1,000.00
Payment	\$0.00
Balance Due	\$1,000.00

Detailed Statement Account Summary

Previous Balance: \$2,960.00
New Charges: \$1,000.00
Payments Applied: \$2,960.00

Payment Date	Invoice No	Amount
05-05-25	6777	\$2,080.00
06-02-25	6839	\$880.00
Total Amount Outstanding:	\$1,000.00	

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Alexandra Tolbert	AT	2.20	400.00	\$880.00
J. Grady Randle	JGR	0.30	400.00	\$120.00

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