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: December 12, 2025
Invoice Number: 3870931

Registration # 036795
Joan Sargent Waller Co. Treasurer
Deputy JO Date 8-13-26

Sent by Email to:
U.Tuck@wallercounty.us

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through November 30, 2025

Currency: USD

AUG13'26PM3:27AUDITOR

Our Reference No. 0553103-0000004
Mobility Bond Program

Total Professional Services	1,635.00
Amount Due	**$1,635.00**

AUG13'26AM11:47TREASURER

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Our Reference No. 0553103-0000004
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Date	Professional Services	Hours	Amount
11/19/25	Analyze whether a City is responsible for maintaining a road that borders its boundary. M. Alter	1.00	$425.00
11/20/25	Confer regarding maintenance of county road adjacent to city boundary. S. Hellums-Gomez	0.50	$287.50
11/24/25	Confer regarding form amendment to engineering agreement. S. Hellums-Gomez	0.20	$115.00

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

Date	Professional Services	Hours	Amount
11/26/25	Draft form Amendment to Engineering Services Agreement reflecting a party's recent name change. M. Alter	1.90	$807.50
	Total Hours and Fees	**3.60**	**$ 1,635.00**
	Current Invoice Due		**$1,635.00**

CONFIDENTIAL INFORMATION
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Total Professional Services	1,635.00
Total Current Invoice	**$1,635.00**

PENDING

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

To pay by mail* return this page with payment. Mail checks to:
Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179

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