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: September 18, 2026
Invoice Number: 4056624

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

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through August 31, 2026

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Total Professional Services	6,705.00
Amount Due	**$6,705.00**

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Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Date	Professional Services	Hours	Amount
08/03/26	[redacted]	0.70	$402.50
08/03/26	[redacted]	0.30	$172.50
08/06/26	[redacted]	0.80	$460.00

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

Date	Professional Services	Hours	Amount
	[redacted]		
08/07/26	[redacted]	1.50	$862.50
08/07/26	[redacted]	1.00	$575.00
08/10/26	[redacted]	0.80	$460.00
08/10/26	[redacted]	0.50	$287.50
08/11/26	[redacted]	0.70	$402.50
08/17/26	[redacted]	0.70	$402.50
08/25/26	[redacted]	1.00	$575.00
08/25/26	[redacted]	0.30	$172.50
08/26/26	[redacted]	0.90	$382.50
08/26/26	[redacted]	0.90	$517.50

CONFIDENTIAL INFORMATION
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Our Reference No.: 0553103-0000004
Invoice Number: 4056624

Date	Professional Services	Hours	Amount
08/26/26	[redacted]	0.40	$230.00
08/27/26	[redacted]	0.40	$170.00
08/27/26	[redacted]	1.10	$632.50
	Total Hours and Fees	**12.00**	**$ 6,705.00**
	Current Invoice Due		**$6,705.00**
	Other Outstanding Invoices		$18,617.50
	Total Balance Due		**$25,322.50**

CONFIDENTIAL INFORMATION
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Invoice Date: September 18, 2026
Invoice Number: 4056624

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

For Professional Services Rendered and Costs Advanced Through August 31, 2026

Currency: USD

Our Reference No. 0553103-0000004
Mobility Bond Program

Total Professional Services	6,705.00
Total Current Invoice	**$6,705.00**

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

To pay online in minutes, visit our payment portal at https://www.huschblackwell.com/paymentportal

To pay by Ach/Wire, include invoice number or client number:

Enterprise Bank & Trust, 150 N Meramec Ave Clayton, MO 63105
Checking Account No: 4010000539 ABA/Routing No: 081006162 Swift Code: ENTRUS44

To pay by mail, 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

We want your feedback. Use the link below to provide us feedback on our services or the matter related to this invoice.
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PAYMENT DUE UPON RECEIPT
Invoice Date: September 18, 2026
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12/12/25	3870931	$1,635.00
01/12/26	3885048	$862.50
02/10/26	3903962	$4,735.00
03/09/26	3922255	$4,427.50
04/17/26	3949033	$5,002.50
08/28/26	4041759	$1,955.00
Prior Balance Due		$18,617.50
Current Invoice		
09/18/26	4056624	$6,705.00
Total Balance Due		$25,322.50

RENTAL

To pay online in minutes, visit our payment portal at https://www.huschblackwell.com/paymentportal

To pay by Ach/Wire, include invoice number or client number:

Enterprise Bank & Trust, 150 N Meramec Ave Clayton, MO 63105
Checking Account No: 4010000539 ABA/Routing No: 081006162 Swift Code: ENTRUS44

To pay by mail, mail checks to: *Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179*

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