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

INVOICE

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

Invoice #:	6003
Date:	05-01-2024

Waller County

Matter Name: General

Services

Date	Staff	Description	Hours	Rate	Amount
04-08-24	DM	Reviewed Developer Packet.	0.30	400.00	$120.00
04-09-24	DM	Researched memorandum of agreement.	0.30	400.00	$120.00
04-15-24	JGR	Begin work on various projects from county work on MOU.	1.90	400.00	$760.00
04-15-24	DM	Consultation with JGR regarding development assignments; compare development agreement with RLO exemplars.	0.60	400.00	$240.00
04-16-24	DM	Compared Co template for development agreements to Rosenberg & Mont Belvieu development agreements per JGR.	1.70	400.00	$680.00
04-16-24	DM	Worked on memorandum of understanding with City of Katy regarding plan review and permitting for Texas Heritage Marketplace development.	1.00	400.00	$400.00
04-16-24	JGR	Telephone conference with with Robert.	0.30	400.00	$120.00
04-17-24	JGR	Review policies and zoom call with county.	0.80	400.00	$320.00
04-17-24	DM	Consultation with JGR regarding MOU and development agreements; research regarding Ch. 242 agreement b/n Katy & County re platting in ETJ; Zoom meeting Liz Dorsey re: development agreement procedures and templates.	1.30	400.00	$520.00
04-18-24	DM	Continued work on MOU with Katy for Texas Heritage project; consulted with JGR.	1.60	400.00	$640.00
04-18-24	JGR	Receipt and review of MOU, make changes and issue instructions, email to Robert.	0.50	400.00	$200.00
04-19-24	JGR	Email to Robert on assignment and receipt and review of email.	0.30	400.00	$120.00

04-23-24	JGR	Revise contract per client request.	1.50	400.00	$600.00
04-24-24	JGR	Issues with Hoover Lane.	0.30	400.00	$120.00
04-24-24	DM	Email Liz Dorsey cc Robert Pechukas re: Hover Lane Development Agreement materials not received.	0.30	400.00	$120.00
04-25-24	DM	Email to R. Pechukas regarding status of memo of understanding with City of Katy.	0.30	400.00	$120.00
04-26-24	JGR	Receipt and review of all hands on deck email from CJ and respond to same. Receipt and review of and approve response to mobile home community Receipt and review of various emails.	1.80	400.00	$720.00
04-29-24	JGR	Receipt and review of various emails on Water Oaks IDP and receipt and review of letter.	0.40	400.00	$160.00

Services Subtotal: $6,080.00

Subtotal	$6,080.00
Total	$6,080.00
Payment	$0.00
Balance Due	$6,080.00

Detailed Statement Account Summary

Previous Balance:	$0.00
New Charges:	$6,080.00
Payments Applied:	$0.00
Total Amount Outstanding:	**$6,080.00**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	7.40	400.00	$2,960.00
J. Grady Randle	JGR	7.80	400.00	$3,120.00

To pay by credit card, please call our office at 281-657-2000
Firm Tax ID 20-3850938