

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

# INVOICE

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

Invoice #: 7541  
Date: 03-02-2026

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Waller County

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Matter Name:General

## Services

Date	Staff	Description	Hours	Rate	Amount
02-16-26	JGR	Receipt and review email on McGregor land development issue.	0.40	400.00	\$160.00
02-18-26	JGR	Work on Flukinger road tract DA.	0.30	400.00	\$120.00
02-25-26	RPM	Review development agreement and send email on the same.	2.10	400.00	\$840.00
02-26-26	JGR	Telephone conference with client on wording for future DA with CAD.	0.40	400.00	\$160.00

Services Subtotal: \$1,280.00

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Subtotal	\$1,280.00
Total	\$1,280.00
Payment	\$0.00
Balance Due	\$1,280.00

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Detailed Statement Account Summary

Previous Balance: \$2,040.00

New Charges: \$1,280.00

Payments Applied: \$120.00

Payment Date	Invoice No	Amount
02-10-26	7420	\$120.00

**Total Amount Outstanding: \$3,200.00**

Timekeeper Summary

Name	Initials	Hours	Rate	Total
J. Grady Randle	JGR	1.10	400.00	\$440.00
Riley McKay	RPM	2.10	400.00	\$840.00

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

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**RANDLE**  
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The Randle Law Office  
820 Gessner, Suite 1570  
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Invoice #: 7535  
Date: 03-02-2026

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Waller County

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Matter Name: Bluebonnet Development Agreement

### Services

Date	Staff	Description	Hours	Rate	Amount
02-13-26	RPM	Review the agreement and applicable law to determine what is missing from the agreement or is concerning from the county perspective. Email JGR concerning the same.	3.20	400.00	\$1,280.00
02-13-26	JGR	Review Bluebonnet Development.	0.30	400.00	\$120.00
02-16-26	RPM	Review contract issues with JGR and send an email on the same to Robert.	0.20	400.00	\$80.00
02-16-26	JGR	Conference on DA review on Bluebonnet Grove.	0.30	400.00	\$120.00

Services Subtotal: \$1,600.00

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Subtotal	\$1,600.00
Total	\$1,600.00
Payment	\$0.00
Balance Due	\$1,600.00

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Detailed Statement Account Summary

Previous Balance: \$120.00  
New Charges: \$1,600.00  
Payments Applied: \$120.00

Payment Date	Invoice No	Amount
06-30-25	6916	\$120.00
<b>Total Amount Outstanding:</b>	<b>\$1,600.00</b>	

Timekeeper Summary

Name	Initials	Hours	Rate	Total
J. Grady Randle	JGR	0.60	400.00	\$240.00
Riley McKay	RPM	3.40	400.00	\$1,360.00

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