

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

INVOICE

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

Invoice #: 6157
Date: 07-03-2024

Waller County

Matter Name: General

Services

Date	Staff	Description	Hours	Rate	Amount
06-04-24	JGR	Telephone conference with Robert.	0.30	400.00	\$120.00
06-04-24	DM	Consulted with JGR re: outstanding tasks.	0.20	400.00	\$80.00
06-05-24	DM	Legal Research and memo regarding county assistance district formation and sales and use tax.	2.50	400.00	\$1,000.00
06-06-24	DM	Consultation with JGR re status of pending tasks; finalized memo regarding county assistance districts for email to RP.	0.30	400.00	\$120.00
06-06-24	SS	Finalize and send memo re county assistance districts for DM.	0.30	175.00	\$52.50
06-07-24	JGR	Receipt and review of new development package.	0.50	400.00	\$200.00
06-10-24	DM	Worked on task regarding lot size for well and septic. Legal research.	1.50	400.00	\$600.00
06-10-24	JGR	Receipt and review of various emails on new assignments and work on same.	0.90	400.00	\$360.00
06-10-24	HC	Research and review of proposed changes to Subdivision and Development Regulations.	1.70	400.00	\$680.00
06-11-24	HC	Completed review of development regulation changes and emailed to R. Pechukas.	1.10	400.00	\$440.00
06-11-24	DM	Drafted memo to Robert Pechukas regarding more stringent lot sizes for OSSFs; forwarded to JGR for review.	1.00	400.00	\$400.00
06-11-24	DM	Reviewed Sunset Grove development agreement task; email to JGR.	0.30	400.00	\$120.00

06-11-24	JGR	Receipt and review of memos for subdivison.	0.30	400.00	\$120.00
06-12-24	HC	Reviewed email from R. Pechukas re: changes to subdivision and development regulations.	0.10	400.00	\$40.00
06-13-24	JGR	Proof and approve memo on lot size.	0.30	400.00	\$120.00
06-17-24	DM	Worked on election orders for CAD 1-4.	1.50	400.00	\$600.00
06-17-24	DM	Worked on deeds and donation agreement for Mathews Park project.	0.70	400.00	\$280.00
06-18-24	DM	Final revisions to Houston Airport System Park due diligence agreement. Forwarded to JGR; forwarded to Robert Pechukas; questions from RP; emailed Robert Collins for response.	0.70	400.00	\$280.00
06-18-24	DM	Mathews Park - researched burial on-site question; additional revisions to donation agreement.	1.00	400.00	\$400.00
06-18-24	JGR	Receipt and review of email from Robert and reply to same.	0.30	400.00	\$120.00
06-20-24	DM	Researched ownership of property for Mathews Park donation. Email to R. Pechukas regarding whether County will use a title company for this transaction.	0.80	400.00	\$320.00
06-20-24	DM	Completed election orders for County Assistance Districts 1-4; forwarded to JGR for review.	0.30	400.00	\$120.00
06-21-24	JGR	Review four orders for election, approve same and order forwarding to client. Receipt and review of request for CAD on specificity of legal description. Receipt and review of email on due diligence agreement and answer questions on 30-year lease.	1.90	400.00	\$760.00
06-22-24	DM	Reviewed task from JGR regarding how specific the metes and bounds descriptions for the county assistance districts must be.	0.30	400.00	\$120.00
06-22-24	DM	Reviewed JGR comments regarding the due diligence agreement with Houston for the HAS park, and the long-term lease.	0.30	400.00	\$120.00
06-24-24	JGR	Receipt and review of email from client and respond to same.	0.30	400.00	\$120.00
06-24-24	DM	Forwarded 4 county assistance district election orders to RP for review; research & email regarding specificity of metes and bounds and maps for the orders; T/C RP regarding orders and maps & m & B; revised orders and email to RP.	1.50	400.00	\$600.00
06-24-24	DM	Emails to RP regarding need for County comments for Sunset Grove Development Agreement; and waiting on information for Hoover Lane Development Agreement.	0.50	400.00	\$200.00
06-24-24	DM	Email to Robert Collins with City of Houston regarding who will draft the long-term lease for the HAS park.	0.30	400.00	\$120.00
06-25-24	DM	Email from/to RP - Sunset Grove development agreement; Email from/to RP - County Assistance Districts.	0.50	400.00	\$200.00

06-25-24	DM	Consultation with JGR on county assistance district; legal research; clarification email to RP re defining boundaries of districts.	0.50	400.00	\$200.00
06-25-24	DM	Consultation with JGR re title report services and whether bidding is required; began research.	0.50	400.00	\$200.00
06-26-24	DM	Finalized draft of donation agreement for Mathews Park; forwarded to JGR for review.	0.30	400.00	\$120.00
06-26-24	DM	Received executed due diligence (open space license agreement) from County Clerk; forwarded to Robert Collins with City of Houston for signature.	0.30	400.00	\$120.00
06-26-24	DM	Emails from RP, Cindy Jones, Debbie Hollan regarding Open Space License Agreement for due diligence HAS park; forwarded executed agreement to City of Houston for its signature.	0.30	400.00	\$120.00
06-27-24	DM	T/C Luke Fortkamp; consultation with HC; forwarded HC email regarding proposed changes to subdivision regulations to LK.	0.40	400.00	\$160.00
06-27-24	HC	Emails with L. Fortkamp re: subdivision regulation changes.	0.50	400.00	\$200.00
06-28-24	DM	Re: Mathews Park Project T/C to Kelly Luetge with University title kluetge@utitle.com regarding title report on subject tracts; email to RP regarding same.	0.60	400.00	\$240.00
06-28-24	HC	Researched question and emails with L. Fortkamp regarding road definitions in Subdivision and Development Plan.	1.10	400.00	\$440.00
06-29-24	JGR	Receipt and review of and comment on donation agreement and send back for more revision. Work on sunset DA.	1.30	400.00	\$520.00

Services Subtotal: \$11,132.50

Expenses

06-25-24	BK	Attorney Research - Westlaw	1.00	290.89	\$290.89
----------	----	-----------------------------	------	--------	----------

Expenses Subtotal: \$290.89

Subtotal	\$11,423.39
Total	\$11,423.39
Payment	\$0.00
Balance Due	\$11,423.39

Detailed Statement Account Summary

Previous Balance: \$15,095.79

New Charges: \$11,423.39

Payments Applied: \$6,080.00

Payment Date	Invoice No	Amount
06-17-24	6003	\$6,080.00

Total Amount Outstanding: \$20,439.18

Timekeeper Summary

Name	Initials	Hours	Rate	Total
Debra Mergel	DM	17.10	400.00	\$6,840.00
Heather Cook	HC	4.50	400.00	\$1,800.00
J. Grady Randle	JGR	6.10	400.00	\$2,440.00
Saniyyah Smalls	SS	0.30	175.00	\$52.50

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