

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

# INVOICE

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

Invoice #: 7041  
Date: 08-01-2025

Waller County

Matter Name: General

## Services

| Date     | Staff | Description                                                                      | Hours | Rate   | Amount     |
|----------|-------|----------------------------------------------------------------------------------|-------|--------|------------|
| 07-03-25 | AT    | Review requirements for CAD election.                                            | 0.80  | 400.00 | \$320.00   |
| 07-08-25 | AT    | Finish draft of CAD election materials; sent to R. Pechukas.                     | 1.50  | 400.00 | \$600.00   |
| 07-09-25 | AT    | Communication with R. Pechukas about CAD election.                               | 0.50  | 400.00 | \$200.00   |
| 07-14-25 | AT    | Minor edits to CAD election document; send final draft.                          | 0.50  | 400.00 | \$200.00   |
| 07-21-25 | AT    | CAD election procurement/PR consultant conflicts research.                       | 4.00  | 400.00 | \$1,600.00 |
| 07-22-25 | AT    | Research for CAD election procurement issue; drafted and sent email to J. Kovar. | 2.70  | 400.00 | \$1,080.00 |

Services Subtotal: \$4,000.00

|             |            |
|-------------|------------|
| Subtotal    | \$4,000.00 |
| Total       | \$4,000.00 |
| Payment     | \$0.00     |
| Balance Due | \$4,000.00 |

Detailed Statement Account Summary

|                                  |                   |
|----------------------------------|-------------------|
| Previous Balance:                | \$1,000.00        |
| New Charges:                     | \$4,000.00        |
| Payments Applied:                | \$0.00            |
| <b>Total Amount Outstanding:</b> | <b>\$5,000.00</b> |

Timekeeper Summary

| Name              | Initials | Hours | Rate   | Total      |
|-------------------|----------|-------|--------|------------|
| Alexandra Tolbert | AT       | 10.00 | 400.00 | \$4,000.00 |

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Firm Tax ID 20-3850938

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Invoice #: 7042  
Date: 08-01-2025

Waller County

Matter Name: Sagebrush Development Agreement

## Services

| Date     | Staff | Description                                                                  | Hours | Rate   | Amount     |
|----------|-------|------------------------------------------------------------------------------|-------|--------|------------|
| 07-29-25 | AT    | Received development agreement with developer edits. Begin review and edits. | 3.20  | 400.00 | \$1,280.00 |
| 07-30-25 | AT    | Finish edits to DA, sent to R. Pechukas.                                     | 1.10  | 400.00 | \$440.00   |

Services Subtotal: \$1,720.00

|             |            |
|-------------|------------|
| Subtotal    | \$1,720.00 |
| Total       | \$1,720.00 |
| Payment     | \$0.00     |
| Balance Due | \$1,720.00 |

## Detailed Statement Account Summary

Previous Balance: \$480.00  
New Charges: \$1,720.00  
Payments Applied: \$480.00

| Payment Date | Invoice No | Amount   |
|--------------|------------|----------|
| 03-11-25     | 6623       | \$320.00 |
| 04-08-25     | 6721       | \$160.00 |

**Total Amount Outstanding: \$1,720.00**

## Timekeeper Summary

| Name              | Initials | Hours | Rate   | Total      |
|-------------------|----------|-------|--------|------------|
| Alexandra Tolbert | AT       | 4.30  | 400.00 | \$1,720.00 |

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The Randle Law Office  
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Invoice #: 7040  
Date: 08-01-2025

Waller County

Matter Name: Fieldstone Landing Development Agreement

## Services

| Date     | Staff | Description                                                                                    | Hours | Rate   | Amount     |
|----------|-------|------------------------------------------------------------------------------------------------|-------|--------|------------|
| 07-01-25 | AT    | Review and edits of development agreement/plan of development.                                 | 4.90  | 400.00 | \$1,960.00 |
| 07-02-25 | AT    | Finalize and send edited draft of development agreement and plan of development with comments. | 4.70  | 400.00 | \$1,880.00 |
| 07-07-25 | AT    | Cleaning up development agreement based on feedback from R. Pechukas.                          | 1.00  | 400.00 | \$400.00   |
| 07-07-25 | JGR   | Review DA issues.                                                                              | 0.20  | 400.00 | \$80.00    |
| 07-08-25 | AT    | Updates to development agreement.                                                              | 0.80  | 400.00 | \$320.00   |
| 07-09-25 | AT    | Updates to development agreement per notes from RP.                                            | 0.80  | 400.00 | \$320.00   |
| 07-21-25 | AT    | Review developer's edits and begin redline.                                                    | 0.80  | 400.00 | \$320.00   |
| 07-28-25 | AT    | Edits to Development Agreement incorporating edits from developer and County.                  | 2.50  | 400.00 | \$1,000.00 |
| 07-29-25 | AT    | Complete edits to DA, sent to R. Pechukas.                                                     | 1.40  | 400.00 | \$560.00   |

Services Subtotal: \$6,840.00

## Expenses

|          |    |                     |      |      |        |
|----------|----|---------------------|------|------|--------|
| 07-01-25 | SS | SOS Entity Searches | 1.00 | 5.00 | \$5.00 |
| 07-22-25 | SS | SOS Entity Search   | 1.00 | 2.00 | \$2.00 |

Expenses Subtotal: \$7.00

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|             |            |
|-------------|------------|
| Subtotal    | \$6,847.00 |
| Total       | \$6,847.00 |
| Payment     | \$0.00     |
| Balance Due | \$6,847.00 |

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#### Detailed Statement Account Summary

|                                  |                   |
|----------------------------------|-------------------|
| Previous Balance:                | \$2,160.00        |
| New Charges:                     | \$6,847.00        |
| Payments Applied:                | \$0.00            |
| <b>Total Amount Outstanding:</b> | <b>\$9,007.00</b> |

#### Timekeeper Summary

| Name              | Initials | Hours | Rate   | Total      |
|-------------------|----------|-------|--------|------------|
| Alexandra Tolbert | AT       | 16.90 | 400.00 | \$6,760.00 |
| J. Grady Randle   | JGR      | 0.20  | 400.00 | \$80.00    |

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