

Hance Scarborough, LLP
203 W 10TH ST, SUITE 600
Austin, TX 78701
(512) 479-8888 (512) 482-6891 Fax
Federal Tax I. D. #: 74-2719272

August 26, 2025

WALLER COUNTY
Office of the County Attorney
645 12th Street
Hempstead, TX 77445

Invoice No. 114270
Our File No. 28071 0001

Representation Agreement for Waller County in the matter entitled
Brookshire-Katy Drainage District v. Awry Ready Mix Concrete LLC, et al, in
the County Court at Law No. 2 of Waller County, Texas

VIA EMAIL TO: Lauren Windsor at l.windsor@wallercounty.us
and Uriel Tuck at u.tuck@wallercounty.us

PROFESSIONAL SERVICES FROM 10/3/24 - 8/20/25	\$9,400.00
EXPENSES	\$82.31
TOTAL BALANCE NOW DUE	<hr/> \$9,482.31

PLEASE RETURN ENCLOSED REMITTANCE COPY WITH YOUR PAYMENT

AR Aging Summary

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 & up</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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FOR PROFESSIONAL SERVICES RENDERED

10/3/24	MLW		3.00	hrs	0 / hr	N/C
1/6/25	MLW		1.50	hrs	400 / hr	600.00
1/7/25	MLW		2.00	hrs	400 / hr	800.00
1/14/25	MLW		1.50	hrs	400 / hr	600.00
1/21/25	MLW		0.50	hrs	0 / hr	N/C
1/28/25	MLW		2.25	hrs	400 / hr	900.00
2/4/25	MLW		0.25	hrs	0 / hr	N/C
2/14/25	MLW		1.00	hrs	400 / hr	400.00
3/5/25	MLW		0.50	hrs	400 / hr	200.00
3/17/25	MLW		1.75	hrs	400 / hr	700.00
3/18/25	MLW		0.50	hrs	0 / hr	N/C
3/19/25	MLW		1.00	hrs	400 / hr	400.00

OTHER OFFICE LOCATIONS: WASHINGTON, D.C.

3/31/25	MLW		0.50 hrs	0/hr	N/C
4/8/25	MLW		1.25 hrs	400 / hr	500.00
4/15/25	MLW		1.00 hrs	0/hr	N/C
4/30/25	MLW		2.00 hrs	400 / hr	800.00
5/13/25	MLW		2.50 hrs	400 / hr	1,000.00
5/15/25	MLW		2.00 hrs	400 / hr	800.00
5/16/25	MLW		1.75 hrs	400 / hr	700.00
5/28/25	MLW		1.50 hrs	0/hr	N/C
6/11/25	MLW		1.25 hrs	400 / hr	500.00
7/15/25	MLW		1.25 hrs	400 / hr	500.00
7/16/25	MLW		0.50 hrs	0/hr	N/C
8/19/25	MLW		0.50 hrs	0/hr	N/C
8/20/25	MLW		0.25 hrs	0/hr	N/C

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
WOODWARD, MICHAEL	32.00	400.00	\$9,400.00
Total fees for this matter	32.00 hrs		\$9,400.00

EXPENSES

7/23/24	TX Efilings	2.31
7/23/24	TX Efilings	10.00
7/23/24	TX Efilings	30.00
7/23/24	TX Efilings	5.00
7/23/24	TX Efilings	35.00
Total expenses for this matter		\$82.31

BILLING SUMMARY

TOTAL FEES	\$9,400.00
TOTAL EXPENSES	\$82.31
TOTAL CHARGES FOR THIS BILL	<u>\$9,482.31</u>
TOTAL BALANCE NOW DUE	<u><u>\$9,482.31</u></u>

AR Aging Summary

<u>0 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91 - 120</u>	<u>121 & up</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00