HUSCH BLACKWELL

P.O. BOX 790379, SAINT LOUIS, MISSOURI 63179, (314) 480-1500, Federal ID No. 26-1688286

Husch Blackwell values your feedback in the delivery of our legal services. Please use the link below to provide us with feedback on the matter related to this invoice.
https://www.surveymonkey.com/r/53HQV8H

Waller County, Texas
645 12th Street
Hempstead, TX 77445

Invoice Date: September 30, 2026
Invoice Number: 4065182

Sent by Email to:
U.Tuck@wallercounty.us

INVOICE SUMMARY

For Professional Services Rendered and Costs Advanced Through August 31, 2026

Currency: USD

Our Reference No. 0553103-0000005
Bankruptcy Litigation

Total Professional Services	1,210.00
Amount Due	**$1,210.00**

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Currency: USD

Our Reference No. 0553103-0000005
Bankruptcy Litigation

Date	Professional Services	Hours	Amount
08/06/26	[redacted]	0.20	$121.00
08/06/26	[redacted]	0.20	$121.00
08/06/26	[redacted]	0.30	$181.50

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

Our Reference No.: 0553103-0000005
Invoice Number: 4065182

Date	Professional Services	Hours	Amount
08/07/26	[redacted]	0.30	$181.50
08/10/26	[redacted]	0.70	$423.50
08/21/26	[redacted]	0.20	$121.00
08/21/26	[redacted]	0.10	$60.50
	Total Hours and Fees	**2.00**	**$ 1,210.00**
	Current Invoice Due		**$1,210.00**

CONFIDENTIAL INFORMATION
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Bankruptcy Litigation

Total Professional Services	1,210.00
Total Current Invoice	**$1,210.00**

PENDING

To pay online in minutes, visit our payment portal at https://www.huschblackwell.com/paymentportal

To pay by Ach/Wire, include invoice number or client number:

Enterprise Bank & Trust, 150 N Meramec Ave Clayton, MO 63105
Checking Account No: 4010000539 ABA/Routing No: 081006162 Swift Code: ENTRUS44

To pay by mail, mail checks to: *Husch Blackwell LLP, P.O. Box 790379, St. Louis, MO 63179*

If you have questions or need help, call 314-480-1500 or email us at ARInfo@huschblackwell.com

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