

June 23, 2010

Mr. D. Jesse Hegemier, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 20 for Acquisition Services
Partial Payment for Work Authorization No. 1

Project No. 300701.08

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Percheron Acquisitions, LLC, and recommend payment in the amount of \$393.70 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 95 percent of its total. A labor detail is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/bl
Enclosure

Percheron Acquisitions, LLC

16000 Barkers Point Lane
Suite 250
Houston, TX 77079



Mark Dessens
Schaumburg & Polk, Inc.
11767 Katy Frwy, Suite 900
Houston, TX 77079

6/11/2010

NOTICE: Percheron Acquisitions is moving to a bi-weekly billing cycle effective 05-02-10.

Re: Invoice # 10-05-3-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$42,228.09
Workorder (1) Amount \$61,000.00 (\$5k incr
Workorder (1) Amt Remain: \$3,228.09

Billing Period: 05.16.10 to 05.29.10

DAY RATE:	0.5 Days at \$600/day	300.00
	TOTAL AMOUNT FOR SERVICES:	300.00

EXPENSES:

177 Mileage	88.50
Copies	5.20
TOTAL AMOUNT OF EXPENSES:	93.70

TOTAL AMOUNT OF BILLING:

*OK
DJA*




\$393.70

EIN 56-2663318

Due and payable within ten (10) days of receipt.
For ACH Payments: Routing Number: 113005549 Bank Account Number: 5000182251.
Please remit payment to Percheron Acquisitions, LLC at the address listed above.
www.percheronacq.com P: 832.300.6400 F: 832.300.6404

Task Descriptions

Billing Period from 05/16/10 to 05/29/10

	LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	DESCRIP
Mason Road Expansion Project						
5/29/2010	Percheron Expenses		0.00	.		
5/18/2010	Rausch, Ana (B)		0.25	Right-of-Way.Field	review parcel information to send to paulette Batt	
5/25/2010	Rausch, Ana (B)		0.25	ht-of-Way.Project Coordin	Meeting with commisioners court in executive sessi	

Percheron Acquisitions, LLC

Billing Period from 05/16/10 to 05/29/10

LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	MILE	MILE TOTAL	MOTEL	MEALS	Per Diem Regular	Per Diem Taxable	DELIVER
Mason Road Expansion Project											
Percheron Expenses	<input type="checkbox"/>	0.00			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rausch, Ana (B)	<input type="checkbox"/>	0.50	Right-of-Way.Field	review parcel information to send to paulette Batt	177	\$88.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		0.50			177	\$88.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

MAY 2010 Copy Count					
CLIENT	PHASE	PROSPECT	CODE	COPIES	GROSS AMOUNT DUE
Fort Bend County	ROW	Mason Road Expansion Project	631	26	\$5.20
				1 copy @ 0.20	\$5.20

Date: May-10
 Client: Fort Bend County
 Prospect: Mason Road Expansion Proj
 Phase: ROW
 Code: 631
 Total: \$ 5.2