

August 6, 2010

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

Re: Invoice No. 23 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 \$941.00 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 97 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

8/6/2010

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

Re: Invoice # 10-07-2-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$40,679.89
Workorder (1) Amount \$61,000.00 (\$5k incr
Workorder (1) Amt Remain: \$1,679.89
Billing Period: 7.11.10-7.24.10

DAY RATE:	1.5 Days at \$600/day	900.00
	TOTAL AMOUNT FOR SERVICES:	900.00

EXPENSES:

82 Mileage	41.00
TOTAL AMOUNT FOR SERVICES:	41.00

TOTAL AMOUNT OF BILLING:

OK
DJH
\$941.00

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

Percheron Acquisitions, LLC

Billing Period from 7/11 to 7/24

LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	MILE	MILE TOTAL	MOTEL	MEALS	Per Diem Regular	Per Diem Taxable	DELIVERY	MAPS	REC	OTHER	TOTAL EXP
Mason Road Expansion Project															
Gonzales, Amy	☐	1.00	Right-of-Way Title	Title Work	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rausch, Ana (B)	☐	0.50	Right-of-Way Project Coordinator	Meet with Bill Vidor, Joe Cox to deliver updated L	82	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00
Total:					82	\$41.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41.00