

August 2, 2010

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

Re: Invoice No. 22 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 \$307.20 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 96 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

7/23/2010

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

Re: Invoice # 10-07-1-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$41,620.89
Workorder (1) Amount \$61,000.00 (\$5k incr
Workorder (1) Amt Remain: \$2,620.89
Billing Period: 6.27.10-7.10.10

DAY RATE:	0.25 Days at \$600/day	150.00
	0.25 Days at \$450/day	112.50
	TOTAL AMOUNT FOR SERVICES:	262.50

EXPENSES:

49 Mileage	24.50
Copies	20.20
TOTAL AMOUNT OF EXPENSES:	44.70

TOTAL AMOUNT OF BILLING:

\$307.20

OK
DMM

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

June 2010 Copy Count						
CLIENT	PHASE	PROSPECT	CODE	COPIES	1 COPY @ 0.20	GROSS AMOUNT DUE
Ft Bend County	ROW	Mason Road	631	101	\$20.20	\$20.20

Date: June-10
 Client: Ft Bend County
 Prospect: Mason Road
 Phase: ROW
 Code: 631
 Total: \$ 20.2

Task Descriptions

Billing Period from 08/27/10 to 07/10/10

	LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	DESCRIPTION
Mason Road Expansion Project						
	7/10/2010	Percherson Expenses	0.00			
	7/9/2010	Rausch, Ana (B)	0.25	Right-of-Way Field		
	7/6/2010	Showers, Brandon	0.25	Right-of-Way Mapping	Spoke with Mark Dessens regarding maps, pick up to reprint exhibits	

Percheron Acquisitions, LLC

Billing Period from 06/27 to 07/10

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															
Percheron Expenses	☐	0.00			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.20	\$20.20
Rausch, Ana (B)	☐	0.25	Right-of-Way Field	Spoke with Mark Deasens regarding maps, pick up re	49	\$24.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.50
Showers, Brandon	☐	0.25	Right-of-Way Mapping	reprint exhibits	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		0.50			49	\$24.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.20	\$44.70