

August 24, 2010

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

Re: Invoice No. 24 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 \$257.85 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 98 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

8/20/2010

Re: Invoice # 10-08-1-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$40,422.04
Workorder (1) Amount \$61,000.00 (\$5k incr
Workorder (1) Amt Remain: \$1,422.04

Billing Period: 07.25.10-08.07.10

DAY RATE:	0.25 Days at \$600/day	150.00
	0.25 Days at \$325/day	81.25
	TOTAL AMOUNT FOR SERVICES:	231.25

EXPENSES:

Copies	26.60
TOTAL AMOUNT OF EXPENSES:	26.60

TOTAL AMOUNT OF BILLING:

\$257.85

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

OK
BOW

JULY 2010 Copy Count						
CLIENT	PHASE	PROSPECT	CODE	COPIES	1 COPY @ 0.20	GROSS AMOUNT DUE
Fort Bend County	ROW	Mason Road Expansion Project	631	133	\$26.60	\$26.60

Date: 07/31/10
 Client: Fort Bend County
 Prospect: Mason Road Expansion Proj
 Phase: ROW
 Code: 631
 Total: \$ 26.6

Percheron Acquisitions, LLC

Billing Period from 07/25 to 08/07

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															
Garza, Audree	☒	0.25	Right-of-Way Document Specialist	replace files w/correct documentation	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Percheron Expenses	☐	0.00			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.60	\$26.60
Rausch, Ana (B)	☐	0.25	Right-of-Way Project Coordinator	Discuss Centerpoint relocation w/ Moerer; update al	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		0.50			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.60	\$26.60

Task Descriptions

Billing Period from 07/25 to 08/07

	LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	DESCRIPTION
Mason Road Expansion Project						
7/26/2010	Garza, Audree		0.25	lt-of-Way, Document Speci	replace files w/correct documentation	
8/4/2010	Percheron Expenses		0.00			
8/6/2010	Rausch, Ana (B)		0.25	ht-of-Way, Project Coordin	Discuss Centerpoint relocation w/ Moerer; update al	

8/18/2010