

September 10, 2010

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

Re: Invoice No. 25 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 \$300.00 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



P.O. 35301  
Rec.# 120980  
9-21-10

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

9/3/2010

Re: Invoice # 10-08-2-631

Mason Rd Expansion Project/Ft. Bend Co.TX  
P.O. No. 35301 - P.O. Amount \$100,000.00  
P.O. Amount Remaining \$40,122.04  
Workorder (1) Amount \$61,000.00 (\$5k incr  
Workorder (1) Amt Remain: \$1,122.04  
Billing Period: 08-08-10-08-21-10

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

**EXPENSES:**

TOTAL AMOUNT FOR EXPENSES:

**TOTAL AMOUNT OF BILLING:**

EIN 56-2663318

*OK BTH* \$300.00

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 08/08 to 08/21

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	<input type="checkbox"/>	0.25	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
Rauch, Ana (B)	<input type="checkbox"/>	0.25		Work on info of Centerpoint facilities	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	\$0.00	\$0.00