

January 6, 2011

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

Re: Invoice No. 31 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 \$150.00 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 88 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

12/10/2010

Re: Invoice # 10-12-1-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$33,410.55
Workorder (1) Amount \$76,000.00 (\$15k inc
Workorder (1) Amt Remain: \$9,410.55

Billing Period: 11/14/10-11/27/10

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

EXPENSES:

TOTAL AMOUNT FOR EXPENSES:

TOTAL AMOUNT OF BILLING:	\$150.00
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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
BPA

Percheron Acquisitions, LLC

Billing Period from 11/14/10 to 11/27/10

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															
Rausch, Ana (B)	☐	0.25	Right-of-Way, Project Management	Review drawings from Landtech	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		0.25			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Task Descriptions

Billing Period from 11/14 to 11/27

Mason Road Expansion Project	LANDMAN	SUPPORT WORKED	TASK	COMMENTS	DESCRIPTION
11/24/2010	Rausch, Ana (B)	☐	It-of-Way Project Manager	Review drawings from Landtech	

12/8/2010