

March 24, 2011

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

Re: Invoice No. 34 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 \$2,657.36 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 92 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/md
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

2/4/2011

Re: Invoice # 11-2-1-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$30,280.19
Workorder (1) Amount \$76,000.00 (\$15k inc
Workorder (1) Amt Remain: \$6,280.19
Billing Period: 01/09/11-01/22/11

DAY RATE:	3.5 Days at \$600/day	2,100.00
	0.75 Days at \$450/day	337.50
	0.5 Days at \$325/day	162.50
	TOTAL AMOUNT FOR SERVICES:	2,600.00

EXPENSES:	36 Mileage	18.36
	Copies	39.00
	TOTAL AMOUNT OF EXPENSES:	57.36

TOTAL AMOUNT OF BILLING:

\$2,657.36

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
BAA

Task Descriptions

Billing Period from 01/09/11 to 01/22/11

	LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	DESCRIPTION
Mason Road Expansion Project						
1/20/2011	Andrus, Sherri		0.50	it-of-Way Document Speci		
1/16/2011	Gonzales, Amy		0.50	Right-of-Way Title	TITLE	
1/17/2011	Gonzales, Amy		1.00	Right-of-Way Title	TITLE	
1/18/2011	Gonzales, Amy		1.00	Right-of-Way Title	TITLE	
1/19/2011	Gonzales, Amy		1.00	Right-of-Way Title	TITLE	
1/18/2011	Mayfield, Kristin		0.25	ght-of-Way Title Managem	Review title and make changes	
1/19/2011	Mayfield, Kristin		0.25	ght-of-Way Title Managem	Review title and make changes	
1/20/2011	Mayfield, Kristin		0.25	ght-of-Way Title Managem	Review title and make changes	

1/27/2011

Percheron Acquisitions, LLC

Billing Period from 01/09/11 to 01/22/11

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															
Andrus, Sherri	☐	0.50	Right-of-Way, Document Specialist		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gonzales, Amy	☐	3.50	Right-of-Way, Title	TITLE	36	\$18.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$57.36
Mayfield, Kristin	☐	0.75	Right-of-Way, Title Management	Review title and make changes	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		4.75			36	\$18.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$57.36

Fort Bend County

1/26/2011

7357

FORT BEND COUNTY
 301 JACKSON
 RICHMOND, TEXAS 77469-3108

REG. NO.	T	TRANS.	DATE	CLERK NO.
CASH/CK# #2439 60-CPR-064455 CAUSE# 62-CPR-064607 72-CPR-008932 ESTATE OF Bertha Farmer J. K. Farmer Jordon Winston DEPT.-CLASS Copies				
TYPE TOTAL \$39.00				
SIGNATURE  DIANNE WILSON COUNTY CLERK FORT BEND COUNTY				

CUSTOMER COPY

Amy Gonzales

OFFICIAL RECEIPT



OFFICE OF DIANNE WILSON
COUNTY CLERK
Fort Bend County
301 Jackson, Suite 101
Richmond, TX. 77469-3108
(281) 341-8652

Payor
Rapid Research Inc.
17424 W. Grand Pkwy. Suite 226
Sugar Land, TX 77479

Receipt No.
2011-00792-CCLK

Transaction Date
01/18/2011

Description	Amount Paid
Rapid Research Inc. 72-CPR-005932 Jordie F. Winston, Deceased	
Copy (non-certified)	2.00
Noncertified Copies	2.00
SUBTOTAL	2.00
Remaining Balance Due: \$0.00	

PAYMENT TOTAL **2.00**

Check (Ref #2439) Tendered	2.00
Total Tendered	2.00
Change	0.00

01/18/2011
01:37 PM

Cashier mertemel
Station CC03

Audit
3657059

OFFICIAL RECEIPT

Amy Gonzalez

OFFICIAL RECEIPT



OFFICE OF DIANNE WILSON
COUNTY CLERK
Fort Bend County
301 Jackson, Suite 101
Richmond, TX. 77469-3108
(281) 341-8652

Payor
Rapid Research Inc.
17424 W. Grand Pkwy. Suite 226
Sugar Land, TX 77479

Receipt No.
2011-00789-CCLK

Transaction Date
01/18/2011

Description	Amount Paid
Rapid Research Inc.	
60-CPR-004455	
Berta W. Farmer, Deceased	
Copy (non-certified)	19.00
Noncertified Copies	19.00
SUBTOTAL	19.00
Remaining Balance Due: \$0.00	

PAYMENT TOTAL **19.00**

Check (Ref #2439) Tendered 19.00
Total Tendered 19.00
Change 0.00

19.00
19.00
0.00

Check (Ref #2439) Tendered
Total Tendered
Change

01/18/2011
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Cashier mertemel
Station CC03

Audit
3657046

Amy Gonzales

OFFICIAL RECEIPT



OFFICE OF DIANNE WILSON
COUNTY CLERK
Fort Bend County
301 Jackson, Suite 101
Richmond, TX. 77469-3108
(281) 341-8652

Payor
Rapid Research Inc.
17424 W. Grand Pkwy. Suite 226
Sugar Land, TX 77479

Receipt No.
2011-00790-CCLK

Transaction Date
01/18/2011

Description	Amount Paid
Rapid Research Inc.	
62-CPR-004607	
J.R. Farmer, Deceased	
Copy (non-certified)	18.00
Noncertified Copies	18.00
SUBTOTAL	18.00
Remaining Balance Due: \$0.00	

PAYMENT TOTAL 18.00

Check (Ref #2439) Tendered	18.00
Total Tendered	18.00
Change	0.00

01/18/2011
01:36 PM

Cashier mertamel
Station CC03

Audit
3657054

OFFICIAL RECEIPT

Amy Gonzales