

March 24, 2011

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

Re: Invoice No. 35 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 \$325.00 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

2/18/2011

Re: Invoice # 11-02-2-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$29,955.19
Workorder (1) Amount \$76,000.00 (\$15k inc
Workorder (1) Amt Remain: \$5,955.19

Billing Period: 01/23/11-02/05/11

NEW BANK ACCOUNT NUMBER.
Please see below if you wire payments.

DAY RATE:	1 Days at \$325/day	325.00
	TOTAL AMOUNT FOR SERVICES:	325.00

EXPENSES: TOTAL AMOUNT FOR EXPENSES:

TOTAL AMOUNT OF BILLING:

EIN 56-2663318

OK JSM
\$325.00

Due and payable within ten (10) days of receipt.
For ACH Payments: Routing Number: 113005549 Bank Account Number: 5000683269.
Please remit payment to Percheron Acquisitions, LLC at the address listed above.
www.percheronacq.com P: 832.300.6400 F: 832.300.6404

Task Descriptions

Billing Period from 01/23/11 to 02/05/11

Mason Road Expansion Project	2/2/2011	Andrus, Sherri	1.00	it-of-Way Document Speci	TASK	COMMENTS	DESCRIPTION

479

2/11/2011

Percheron Acquisitions, LLC

Billing Period from 1/23/11 to 2/05/11

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	☐	1.00	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
Total:		1.00			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fort Bend County

2/10/2011