

March 24, 2011

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

Re: Invoice No. 36 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 \$1,650.00 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 94 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

3/4/2011

Re: Invoice # 11-03-1-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$28,305.19
Workorder (1) Amount \$76,000.00 (\$15k inc
Workorder (1) Amt Remain: \$4,305.19

Billing Period: 02/06/11-02/19/11

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

DAY RATE:	2.75 Days at \$600/day	1,650.00
	TOTAL AMOUNT FOR SERVICES:	1,650.00

EXPENSES: TOTAL AMOUNT FOR EXPENSES:

TOTAL AMOUNT OF BILLING:

EIN 56-2663318

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

OK \$1,650.00
JAH

Percheron Acquisitions, LLC

Billing Period from 02/06/11 to 02/19/11

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															
Broughton, Stasia	☐	2.50	Right-of-Way Survey Permission	3 Boring Sites research	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rausch, Ana	☐	0.25	Right-of-Way Project Manager		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		2.75			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Fort Bend County

2/28/2011

Task Descriptions

Billing Period from 02/06/11 to 02/19/11

	LANDMAN	SUPPORT WORKED	DAYS	TASK	COMMENTS	DESCRIPTION
Mason Road Expansion Project						
2/10/2011	Broughion, Stasia		0.50	ht-of-Way, Survey Permiss	3 Boring Sites research	
2/11/2011	Broughion, Stasia		1.00	ht-of-Way, Survey Permiss	3 Boring Sites research	
2/14/2011	Broughion, Stasia		1.00	ht-of-Way, Survey Permiss	3 Boring Sites research	
2/15/2011	Rausch, Ana		0.25	ght-of-Way, Project Manag		

2/28/2011