

June 9, 2010

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

Re: Invoice No. 19 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 \$579.50 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/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

5/28/2010

NOTICE: Percheron Acquisitions is moving to a bi-weekly billing cycle effective 05-02-10.

Re: Invoice # 10-05-2-631

**Mason Rd Expansion Project/Ft. Bend Co.TX**  
**P.O. No. 35301 - P.O. Amount \$100,000.00**  
**P.O. Amount Remaining \$47,621.79**  
**Workorder (1) Amount \$61,000.00 (\$5k incr**  
**Workorder (1) Amt Remain: \$3,621.79**

Billing Period: 05.02.10-05.15.10

<b>DAY RATE:</b>	0.75 Days at \$600/day	450.00
	<b>TOTAL AMOUNT FOR SERVICES:</b>	450.00

<b>EXPENSES:</b>	259 Mileage	129.50
	<b>TOTAL AMOUNT OF EXPENSES:</b>	129.50

**TOTAL AMOUNT OF BILLING:**

*OK*  
*DAH*  
**\$579.50**

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

### Task Descriptions

Billing Period from 05/02/10 to 05/15/10

	LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	DESCRIPTION
Mason Road Expansion Project						
5/4/2010	Conner, George	0	25	Right-of-Way Negotiation	met w/ Ana and Bill to tour properties	
5/4/2010	Rausch, Ana (B)	0	25	Right-of-Way Field	Drove to project w/ Bill Vidor to look at parcels	
5/4/2010	Rausch, Ana (B)	0	25	ht-of-Way Project Coordin	Drove project w/ Bill Vidor to look at parcels	

# Percheron Acquisitions, LLC

Billing Period from 05/02/10 to 05/15/10

LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	MILE	MILE TOTAL	MOTEL	MEALS	Per Diem Regular	Per Diem Taxable	DELIVERY	MAPS	REC	OTHER
Wason Road Expansion Project														
Conner, George	<input type="checkbox"/>	0.25	Right-of-Way Negotiation	met w/ Ana and Bill to tour properties	85	\$42.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rausch, Ana (B)	<input type="checkbox"/>	0.50	Right-of-Way Field	Drove to project w. Bill Vidro to look at parcels	174	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		0.75			259	\$129.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00