

July 13, 2010

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

Re: Invoice No. 21 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 \$300.00 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 95 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

7/9/2010

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

Re: Invoice # 10-06-2-631

Mason Rd Expansion Project/Ft. Bend Co.TX  
P.O. No. 35301 - P.O. Amount \$100,000.00  
P.O. Amount Remaining \$41,928.09  
Workorder (1) Amount \$61,000.00 (\$5k incr  
Workorder (1) Amt Remain: \$2,928.09  
Billing Period: 06.13.10-06.26.10

|           |                            |        |
|-----------|----------------------------|--------|
| DAY RATE: | 0.5 Days at \$600/day      | 300.00 |
|           | TOTAL AMOUNT FOR SERVICES: | 300.00 |

**EXPENSES:**

TOTAL AMOUNT FOR EXPENSES:

**TOTAL AMOUNT OF BILLING:**

**\$300.00**

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

# Percheron Acquisitions, LLC

Billing Period from 06/13/10 to 06/26/10

| LANDMAN                      | SUPPORT                  | DAYS<br>WORKED | TASK                             | COMMENTS                                              | MILE | MILE<br>TOTAL | MOTEL  | MEALS  | Per Diem<br>Regular | Per Diem<br>Taxable | DELIVERY | MAPS   | REC    | OTHER  | TOTAL<br>EXP |
|------------------------------|--------------------------|----------------|----------------------------------|-------------------------------------------------------|------|---------------|--------|--------|---------------------|---------------------|----------|--------|--------|--------|--------------|
| Mason Road Expansion Project |                          |                |                                  |                                                       |      |               |        |        |                     |                     |          |        |        |        |              |
| Gonzales, Amy                | <input type="checkbox"/> | 0.25           | Right-of-Way>Title               | Title Work                                            | 0    | \$0.00        | \$0.00 | \$0.00 | \$0.00              | \$0.00              | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00       |
| Rausch, Ana (B)              | <input type="checkbox"/> | 0.25           | it-of-Way.Survey Permit Negotiat | Finalize final offer letter<br>and discuss withh Comm | 0    | \$0.00        | \$0.00 | \$0.00 | \$0.00              | \$0.00              | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00       |
| Total:                       |                          | 0.50           |                                  |                                                       | 0    | \$0.00        | \$0.00 | \$0.00 | \$0.00              | \$0.00              | \$0.00   | \$0.00 | \$0.00 | \$0.00 | \$0.00       |