

November 12, 2010

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

Re: Invoice No. 29 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 \$1,236.49 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 87 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

10/29/2010

Re: Invoice # 10-10-3-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$34,010.55
Workorder (1) Amount \$76,000.00 (\$15k inc
Workorder (1) Amt Remain: \$10,010.55

Billing Period: 10/3/10-10/16/10

DAY RATE:	0.5 Days at \$600/day	300.00
	2 Days at \$450/day	900.00
	TOTAL AMOUNT FOR SERVICES:	1,200.00

EXPENSES:

Federal Express	36.49
TOTAL AMOUNT OF EXPENSES:	36.49

TOTAL AMOUNT OF BILLING:

\$1,236.49

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

A handwritten signature in blue ink, appearing to be "OK BJA".

Percheron Acquisitions, LLC

Billing Period from 10/3 to 10/16

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															
Gaddis, Josh	☐	2.00	Right-of-Way, Project Coordinator	Owner Contact	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Percheron Expenses	☐	0.00			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.49	\$0.00	\$0.00	\$0.00	\$36.49
Rausch, Ana (B)	☐	0.50	Right-of-Way, Project Coordinator	Survey Permission on CVS	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		2.50			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.49	\$0.00	\$0.00	\$0.00	\$36.49

Dropped off: Sep 27, 2010		Cust. Ref.: Mason Rd Expansion	Ref. #2:
Payor: Shipper		Ref. #3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	INET	Sender	Recipient
Tracking ID	796284260895	Josh Gaddis	Daniel A. Nickel-Legal Dept
Service Type	FedEx Standard Overnight	Percheron Acquisitions, LLC	Devon Energy Corporation
Package Type	FedEx Pak	16000 Barkers Point Lane	20 North Broadway
Zone	04	HOUSTON TX 77079 US	OKLAHOMA CITY OK 73102 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Sep 28, 2010 08:46		
Svc Area	A1	Transportation Charge	34.10
Signed by	D.RANDOLPH	Fuel Surcharge	2.39
FedEx Use	000000000/0001327/_	Total Charge	USD \$36.49

5250
Ft Bend
B. H. Noble

#631
Prospect: Mason Road Expansion
Client: Ft Bend County
Phase: Rev.
County: Ft Bend
Other Description: Fiducy
Total: \$36.49