

June 14, 2011

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

Re: Invoice No. 37 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 \$112.50 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/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

5/20/2011

Re: Invoice # 11-05-1-631

**Mason Rd Expansion Project/Ft. Bend Co.TX**  
**P.O. No. 35301 - P.O. Amount \$100,000.00**  
**P.O. Amount Remaining \$28,192.69**  
**Workorder (1) Amount \$76,000.00 (\$15k inc**  
**Workorder (1) Amt Remain: \$4,192.50**

Billing Period: 5/1/11-5/14/11

<b>DAY RATE:</b>	0.25 Days at \$450/day	112.50
	<b>TOTAL AMOUNT FOR SERVICES:</b>	112.50

**EXPENSES:** TOTAL AMOUNT OF EXPENSES:

**TOTAL AMOUNT OF BILLING:**

  
**\$112.50**

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

# Percheron Acquisitions, LLC

Billing Period from 5/1/11 to 5/14/11

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															
Gonzales, Amy	<input type="checkbox"/>	0.25	Right-of-Way 30 Year LTC	Title	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		0.25			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00