

June 14, 2011

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

Re: Invoice No. 38 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 \$675.00 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/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

6/3/2011

Re: Invoice # 11-05-2-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$27,517.69
Workorder (1) Amount \$76,000.00 (\$15k inc
Workorder (1) Amt Remain: \$3,517.50

Billing Period: 5/15/11-5/28/11

DAY RATE:	1.5 Days at \$450/day	675.00
	TOTAL AMOUNT FOR SERVICES:	675.00

EXPENSES: TOTAL AMOUNT OF EXPENSES:

TOTAL AMOUNT OF BILLING:

\$675.00

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 5/15/11 to 5/28/11

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"/>	1.50	Right-of-Way 30 Year LTC		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		1.50			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00