

April 9, 2012

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

Re: Invoice No. 7 for Acquisition Services
Partial Payment for Work Authorization No. 3

Project No. 300701.08

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Percheron Acquisitions, LLC, and recommend payment in the amount of \$2,530.65 as submitted. Percheron's Work Authorization No. 3 has been billed approximately 72 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
EIN 56-2663318



Mark Dessens
Schaumburg & Polk, Inc.
11767 Katy Frwy, Suite 900
Houston, TX 77079

Falcon Landing-Ft. Bend County, TX
PO No. 35301- PO Amount: \$100,000.00
PO Amount Remaining: \$8,665.49
Workorder (3) Amount: \$24,000.00
Workorder (3) Amt Remaining: \$6,815.51

3/16/2012 Invoice # 030812-03

Billing Period: 02.19.12-03.03.12

DAY RATE:

3.5 Days at \$600/day-Ana Rausch, Bill Ward	2,100.00
0.75 Days at \$450/day-Monica Dunham, Amy Swanson	337.50
TOTAL AMOUNT FOR SERVICES:	2,437.50

EXPENSES:

130 Mileage	72.15
3 Phone @ \$7/day	21.00
TOTAL AMOUNT OF EXPENSES:	93.15

TOTAL AMOUNT OF BILLING:

OK
AKA **\$2,530.65**



Falcon Landing
Billing Period from 02/19/12 to 03/03/12

Landman Count	Days	Total Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
4	4.25	\$2,437.50	130.00	\$72.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$0.00	\$83.15	\$2,530.65



Dunham, Monica		2/23/2012 to 2/23/2012		Falcon Landing																	
Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
2/23/2012	0.50	\$450.00		\$225.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
					0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00
	0.50			\$225.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00

Offer Packet



Rausch, Ana		2/23/2012 to 3/2/2012													Falcon Landing					
Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed	
2/23/2012	0.25	\$600.00	\$150.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Finalize compensation market analysis with Commissioner Meyers for Parcels 1, 2, and 3																				
3/2/2012	0.25	\$600.00	\$150.00	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
send copies of executed docs to engineers. Check on Brown parcels with Bill																				
	0.50		\$300.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00



Swanson, Amy		2/25/2012 to 2/25/2012													Falcon Landing												
Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed								
2/25/2012	0.25	\$450.00	\$112.50	0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50							
	0.25		\$112.50	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112.50							

Fort Bend County, TX- Title



Ward, Bill 2/24/2012 to 2/29/2012

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Falcon Landing										Total Expense	Total Billed							
												Fedex	Postage	Maps	Rec	Copies	Phone	Other												
2/24/2012	1.00	\$600.00	\$600.00		0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$607.00					
Fort Bend County, TX- Document Review																														
2/28/2012	1.00	\$600.00	\$600.00		60.00	\$0.56	\$33.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$40.30	\$640.30				
Mud Meeting																														
2/29/2012	1.00	\$600.00	\$600.00		70.00	\$0.56	\$38.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$45.85	\$645.85				
Document Delivery																														
					3.00		\$1,800.00	130.00	\$72.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.00	\$93.15	\$1,893.15				