

April 9, 2012

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

Re: Invoice No. 8 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 \$1,364.00 as submitted. Percheron's Work Authorization No. 3 has been billed approximately 77 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: \$6,963.75**  
**Workorder (3) Amount: \$24,000.00**  
**Workorder (3) Amt Remaining: \$5,451.15**

**3/30/2012 Invoice # 033012-45**

**Billing Period: 03.04.12 - 03.17.12**

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<b>DAY RATE:</b>	2.25 Days at \$600/day- Ana Rausch, Bill Ward	1,350.00
	<b>TOTAL AMOUNT FOR SERVICES:</b>	<b>1,350.00</b>

<b>EXPENSES:</b>	2 Phone @ \$7/day	14.00
	<b>TOTAL AMOUNT OF EXPENSES:</b>	<b>14.00</b>

**TOTAL AMOUNT OF BILLING:**

*OK*  
*AM* **\$1,364.00**



Falcon Landing  
Billing Period from 03/04/12 to 03/17/12

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
2	2.25	\$1,350.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$14.00	\$1,364.00



Rausch, Ana		3/14/2012 to 3/14/2012													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	
3/14/2012	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
Review counter from Ben Brown and discuss with Bill Ward																				
	0.25		\$150.00	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	\$150.00



PERCHERON

Ward, Bill		3/12/2012 to 3/16/2012													Falcon Landing					
Date	Days	Rate	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	
3/12/2012	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	\$7.00	\$0.00	\$7.00	\$607.00	
3/16/2012	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	\$7.00	\$0.00	\$7.00	\$607.00	
	2.00		\$1,200.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$14.00	\$1,214.00	

Document Review

Document Delivery