

May 30, 2012

Mr. Richard W. Stolleis, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 11 for Acquisition Services
Partial Payment for Work Authorization No. 3

Project No. 300701.08

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Percheron Acquisitions, LLC, and recommend payment in the amount of \$3,023.80 as submitted. Percheron's Work Authorization No. 3 has been billed approximately 100 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: \$1,556.45
Workorder (3) Amount: \$24,000.00
Workorder (3) Amt Remaining: \$43.85

5/11/2012 Invoice # 051112-36

Billing Period: 04.15.12 - 04.28.12

DAY RATE:

4.75 Days at \$600/day- Ana Rausch, Bill Ward	2,850.00
0.25 Days at \$450/day- Monica Dunham	112.50
TOTAL AMOUNT FOR SERVICES:	2,962.50

EXPENSES:

60 Mileage	33.30
4 Phone @ \$7/day	28.00
TOTAL AMOUNT OF EXPENSES:	61.30

TOTAL AMOUNT OF BILLING:

\$3,023.80

*ok [signature]
6/5/12*



Falcon Landing
Billing Period from 04/15/12 to 04/28/12

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
3	5.00	\$2,962.50	60.00	\$33.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00	\$0.00	\$61.30	\$3,023.80



Dunham, Monica		4/26/2012 to 4/26/2012														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	
4/26/2012	0.25	\$460.00	\$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
Letters																				
	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



Rausch, Ana		4/18/2012 to 4/27/2012																			
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	
																					Falcon Landing
4/18/2012	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 barrier issue for Parcels 1, 2, and 3																					
4/19/2012	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
Receive final doc for Centex Easement send to Joe for recording																					
4/27/2012	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
Prepare check request for Parcels 1, 2, and 3 and send update to Mark Dessens																					
0.75		\$450.00			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	\$450.00



Ward, Bill 4/18/2012 to 4/27/2012

		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
4/18/2012	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	\$7.00	\$0.00	\$40.30	\$640.30
Easement Acquisition- DOCUMENT REVIEW, DOCUMENT DELIVERY CENTEX																			
4/20/2012	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
Easement Acquisition- DOCUMENT REVIEW, DOCUMENT DELIVERY BROWN																			
4/25/2012	0.50	\$600.00	\$300.00	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	\$307.00
Document Review/ Document Delivery Brown																			
4/26/2012	0.50	\$600.00	\$300.00	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	\$300.00
Document Review/ Document Delivery Brown																			
4/27/2012	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
Document Delivery/ Cente																			
4.00		\$2,400.00		60.00	\$33.30		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00	\$0.00	\$61.30	\$2,461.30