

August 16, 2012

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

Re: Invoice No. 12 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 \$1,828.00 as submitted. Percheron's amended Work Authorization No. 3 has been billed approximately 76 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: \$110,000.00
PO Amount Remaining: \$9,728.45
Workorder (3) Amount: \$34,000.00
Workorder (3) Amt Remaining: \$8,216.21

5/25/2012 Invoice # 052412-27

Billing Period: 04.29.12- 05.12.12

DAY RATE:	3 Days at \$600/day- Bill Ward	1,800.00
	TOTAL AMOUNT FOR SERVICES:	1,800.00

EXPENSES:	4 Phone @ \$7/day	28.00
	TOTAL AMOUNT OF EXPENSES:	28.00

TOTAL AMOUNT OF BILLING:

*ok Mark
5/20/12*
\$1,828.00

Due and payable within ten (10) days of receipt.
www.percheronacq.com P: 832.300.6400 F: 832.300.6404



Falcon Landing																	
Billing Period from 04/29/12 to 05/12/12																	
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
1	3.00	\$1,800.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.00	\$0.00	\$28.00	\$1,828.00



PERCHERON

Ward, Bill		4/30/2012 to 5/8/2012										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		
4/30/2012	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	\$7.00	\$307.00	
5/2/2012	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	\$7.00	\$307.00	
5/3/2012	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	\$0.00	\$300.00	
5/7/2012	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	\$7.00	\$307.00	
5/8/2012	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	\$7.00	\$307.00	
5/11/2012	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	\$0.00	\$300.00	
	3.00		\$1,800.00	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	\$28.00	\$1,828.00	