

August 16, 2012

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

Re: Invoice No. 13 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 \$1,003.91 as submitted. Percheron's amended Work Authorization No. 3 has been billed approximately 79 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: \$8,724.54**  
**Workorder (3) Amount: \$34,000.00**  
**Workorder (3) Amt Remaining: \$7,212.30**

**5/30/2012 Invoice # 060812-34**

**Billing Period: 05.13.12 - 05.26.12**

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<b>DAY RATE:</b>	1.5 Days at \$600/day- Bill Ward	900.00
	<b>TOTAL AMOUNT FOR SERVICES:</b>	<b>900.00</b>

<b>EXPENSES:</b>	162 Mileage	89.91
	2 Phone @ \$7/day	14.00
	<b>TOTAL AMOUNT OF EXPENSES:</b>	<b>103.91</b>

**TOTAL AMOUNT OF BILLING:**

*de MWB*  
*8/20/12*  
**\$1,003.91**



PERCHERON

Falcon Landing																	
Billing Period from 05/13/12 to 05/26/12																	
Landman Count	Days	Total Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Per Diem Tax	Fedax	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
1	1.50	\$900.00	162.00	\$89.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00	\$103.91	\$1,003.91

