

August 16, 2012

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

Re: Invoice No. 15 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 \$812.50 as submitted. Percheron's amended Work Authorization No. 3 has been billed approximately 82 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: \$7,687.04  
Workorder (3) Amount: \$34,000.00  
Workorder (3) Amt Remaining: \$7,403.71

8/17/2012 Invoice # 081712-08

Billing Period: 07.22.12 - 08.04.12

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<b>DAY RATE:</b>	2.5 Days at \$325/day- Patrice Ragland	812.50
	<b>TOTAL AMOUNT FOR SERVICES:</b>	812.50

**EXPENSES:** TOTAL AMOUNT OF EXPENSES:

**TOTAL AMOUNT OF BILLING:**

*ok must  
8/20/12*

**\$812.50**



Falcon Landing  
Billing Period from 07/22/12 to 08/04/12

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	2.50	\$812.50	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	\$812.50



Ragland, Patrice 7/31/2012 to 8/2/2012

Date	Days	Rate	Total		Mileage		Lodging	Meals	Per Diem		Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total			
			Landman	Miles	Rate	Total			Regular	Tax								Expense	Total Billed		
7/31/2012	1.00	\$325.00	\$325.00	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	\$325.00	
Prepared final files for mailing to Fort Bend County. Scanned files for digital record.																					
8/1/2012	1.00	\$325.00	\$325.00	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	\$325.00
Prepared final files for mailing to Fort Bend County. Scanned files for digital record.																					
8/2/2012	0.50	\$325.00	\$162.50	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	\$0.00	\$162.50
Prepared final files for mailing to Fort Bend County. Scanned files for digital record.																					
	2.50		\$812.50	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	\$0.00	\$812.50