

PO 95920
Rec 344012
1/19/16



12/18/2015

Fort Bend County
Attn: Jillian Hernandez
301 Jackson Street
Richmond TX 77469

Re: Invoice # INV0011451

Cane Island PO# 95920
Total Contract Amt: \$215,275.00
Amt Invoiced to Date: \$134,267.17
Remaining Funds Available: \$81,007.83

Billing Period: 10.24 - 11.20

QUANTITY	DESCRIPTION	RATE	AMOUNT
1.50	Days at \$600/day	\$600.00	\$900.00
0.50	Days at \$475/day	\$475.00	\$237.50
2.75	Days at \$450/day	\$450.00	\$1,237.50
155.00	Mileage	\$0.575	\$89.13
	Recording Fees	\$74.00	\$74.00
	MISC: Office expense	\$38.17	\$38.17

11.07 - 11.20

TOTAL AMOUNT OF BILLING:

\$2,576.30

OK, JSS
01/19/16

Due and payable within thirty (30) days of receipt

Please remit to PERCHERON FIELD SERVICES, LLC
1904 West Grand Parkway N, Suite 200, Katy, TX 77449
o. 832-300-6400 EIN 56-2663318
Thank you for your business.



PERCHERON

Cane Island
Billing Period from 10/24/2015 to 11/20/2015

Landman Count	Days	Total Landman	Miles	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total	Total Billed
7	4,750,000	\$2,375.00	155.00	\$89.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$0.00	\$0.00	\$38.17	\$201.30		\$2,576.30



Rausch, Ana 10/30/2015 to 11/6/2015

Cane Island

Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Expense Total	Total Billed
10/30/2015	0.250000	\$600.00	\$150.00	0.00	\$0.58	\$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	\$160.00
Review file and memo and forward to Commissioner, Bill, Stacy, and Mark																			
11/4/2015	0.250000	\$600.00	\$150.00	40.00	\$0.58	\$23.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.00
Meet with Mark Dreesens and Stacy to go over HMacrop draft site and easements																			
11/6/2015	0.250000	\$600.00	\$150.00	0.00	\$0.58	\$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
Respond Stallenberg counter offer to Commissioner get approval, inform Atlanta, Stacy and Minna on how to move forward with the bargain																			
11/11/2015	0.250000	\$600.00	\$150.00	0.00	\$0.58	\$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
Work on Stallenberg acceptance letter with Minna and Atlanta																			
11/16/2015	0.250000	\$600.00	\$150.00	0.00	\$0.58	\$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 offer for Bath, Review status report																			
11/17/2015	0.250000	\$600.00	\$150.00	65.00	\$0.58	\$31.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.63
Meet with Mr Stallenberg and his attorney Richard Kaplan regarding his counter																			
1,500.000			\$360.00	65.00		\$54.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.63	\$854.63

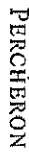


Romoser, Stacy

11/17/2015 to 11/17/2015

Cane Island

Date	Days	Rate	Landmen	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
11/17/2015	0.500000	\$475.00	\$237.50	0.00	\$0.58	\$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	\$237.50
Project team meeting and meal with Stuenkel/Altonney to discuss counter offer and Hilcorp.																			
	0.500000		\$237.50	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	\$237.50



Coffel, Cody

11/13/2015 to 11/13/2015

Cane Island,

[illegible]



Kaplan, Ariane 11/11/2015 to 11/19/2015

Cane Island

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meats	Per Diem	Regular	Computer	Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
11/18/2015	0.250000	\$450.00	\$112.50		0.00	\$0.58	\$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
Working with attorney for Stallenberg to move forward with agreement; updated file																					
11/11/2015	0.250000	\$450.00	\$112.50		0.00	\$0.58	\$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
Worked on Stallenberg acceptance																					
11/12/2015	0.250000	\$450.00	\$112.50		0.00	\$0.58	\$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
Working on Stallenberg negotiations;																					
11/17/2015	0.250000	\$450.00	\$112.50		0.00	\$0.58	\$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
Met with Mr. Stallenberg and attorney; working through details of settlement																					
11/08/2008		\$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	\$0.00



PERCHERON

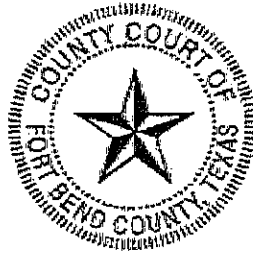
Rickelman, Minnie 10/26/2015 to 11/14/2015

Rickelman, Mintra		10/26/2015 to 11/14/2015																		
		Cane Island																		
Date	Days	Rate	Total Landman	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fax	Postage	Maps	Rec	Copies	Phone	Other	Expense	Total Billed	
Rec 10/26/2015	0.260000	\$450.00	\$112.50	50.00	\$0.58	\$29.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.75	\$215.25
10/26/2015 - Fort Bend County - Cane Island - recording Hishon deeds and delivering agreements to Marcus Spencer																				
10/30/2015	0.260000	\$450.00	\$112.50	0.00	\$0.58	\$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
10/30/2015 - Fort Bend County - Cane Island - sent out new IOL for Williams																				
11/2/2015	0.260000	\$450.00	\$112.50	10.00	\$0.58	\$5.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.75	\$118.25
11/3/2015 - Fort Bend County - Cane Island - met with David Ward to get his signature on the acceptance of offer and Warranty Deed; Marcus informed to put it on the agenda for Commissioners's Court																				
11/4/2015	0.260000	\$450.00	\$112.50	0.00	\$0.58	\$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
11/5/2015 - Fort Bend County - Cane Island - created IOL for Bash tract																				
11/11/2015	0.125000	\$450.00	\$56.25	0.00	\$0.58	\$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	\$56.25
11/11/2015 - Fort Bend County - Cane Island - Shellenberg acceptance of offer prepared																				
11/16/2015	0.125000	\$450.00	\$56.25	0.00	\$0.58	\$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	\$56.25
11/16/2015 - Fort Bend County - Cane Island - Bash offer created and sent out via CMRRR																				
	1.260000		\$562.50	60.00		\$34.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.55	\$671.00	



Please see attached

Name:	<u>Mintra Rickelman</u>
Prospect:	<u>Cane Island</u>
Client:	<u>Fort Bend County</u>
Description:	<u>Recording Fees</u>
Total:	<u>\$ 74.00</u>



FORT BEND COUNTY CLERK
301 JACKSON, SUITE 101
RICHMOND, TX 77469-3108
(281)341-8652

Receipt Time: 10/26/2015 10:55:05 AM

Receipt #: 89106

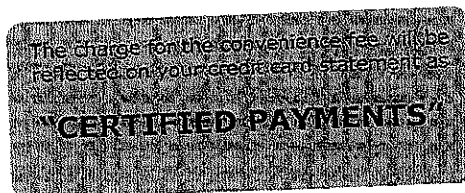
Issued To: PERCHERON FIELD SERVICES/MINTRA RICKELMAN-RAC

Documents

#	Type	# Pages	Quantity	Reference #	GF #	Amount
1	DEED	7	1	2015121226		\$35.00
2	DEED	8	1	2015121227		\$39.00
Total :						\$74.00

Payments

#	Type	Payment #	Amount	NSF
1	CREDIT CARD	100130769817	\$74.00	
Total Payments:			\$74.00	



THANK YOU!

DEPUTY: SS



(1)

[BUREAU LOGIN](#)
<https://reports.certifiedpayments.net/bureau/login/login.aspx>

1-866-539-2020 (tel:1-
866-539-2020)

DIGITAL RECEIPT

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Please Note: Use of the browsers back button may result in unintended duplicate charges.

FORT BEND COUNTY, TX CLERK-OPR/VITALS
5686707

Payment ID	Document # or Description	Payment Amount	Conv Fee	Total	Status
100130769817	Deeds	\$74.00	\$2.04	\$76.04	10/26/2015 3:53:45 PM 02033C
		\$74.00	\$2.04	\$76.04	

BUREAU INFORMATION

First Name mintra
 Middle Name roongsrisoothiwong
 Last Name rickelman
 Name Suffix
 Telephone 512-789-2365
 Address 8631 upshur lane
 City HOUSTON
 State Texas
 Zip Code 77064
 Country United States

BILLING INFORMATION

First Name mintra
 Middle Name roongsrisoothiwong
 Last Name rickelman
 Name Suffix
 Telephone 512-789-2365
 Address 8631 upshur lane
 City HOUSTON
 State Texas
 Zip Code 77064
 Country United States

CREDIT CARD INFORMATION

Card Type Visa
 Exp. Date xx / xxxx
 Email Address

Card Number xxxxxxxxxxxx4730
 Security Code Hidden for Security

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<https://www.certifiedpayments.net/secure/secure.aspx>

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Showers, Brandon 11/13/2015 to 11/13/2015

Cane Island

Date	Days	Rate	Landman	Total	Miles	Mileage Rate	Mileage Total	Lodging	Meals	Per Diem Regular	Computer	Fedex	Postage	Maps	Rac	Copies	Phone	Other	Total Expense	Total Billed
11/13/2015	0.250000	\$450.00	\$112.50		0.00	\$0.59	\$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
11/13/15 - Port Bend - Cane Island - review alternate locations for site with tech, looked into feasibility of 2 additional options, provided property overview map to show scale of site in relation to tract																				
	0.250000		\$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



PERCHERON

Percheron Expenses 11/6/2015 to 11/6/2015

Date	Days	Rate	Landman	Miles	Rate	Total	Lodging	Meals	Per Diem			Fedex	Postage	Maps	Rec	Copies	Phone	Other	Total Expense	Total Billed
									Regular	Computer										
11/6/2015	0.000000	\$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	\$0.00	\$0.00	\$0.00
Postage																				
	0.000000		\$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	\$38.17	\$38.17	\$38.17

695954

STAMPS.COM

CANE ISLAND / FT. BEND COUNTY

Date	Cost	Credit	Balance	Type
11/2/2015	\$15.25	\$0.00	\$189.20	Print
11/2/2015	\$15.25	\$0.00	\$204.45	Print
11/2/2015	\$7.67	\$0.00	\$219.70	Print
TOTAL	\$38.17			

☒ ENTERED

Prospect: Cane Island
 Client: H Bend County
 Description: postage
 Amount: \$ 38.17