Po 959202 Rec 344012



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

01/19/10

Due and payable within thirty (30) days of receipt



Landman Count 7

Days 4.750000

Total Miles \$2,375.00 155.00

		11/17/2015		11/16/2015		11/11/2015		11/8/2015		11/4/2015		10/30/2015	Date	Rausch, Ana
1.500000	Meet with Mr Shallenberg and his altorney Richard Kaptan regarding his counter	0.250000 \$600.00	Review offer for Bain. Review status report	0.250000 \$600.00	Work on Shellenenbeg acceptance letter with Mintra and Artene	0.250000 \$600.00	Resend Shellenberg counter offer to Commissioner get approval, Inform Ariene, Suzy and Minita on how to move forward with the transaction	0.250000 \$600.00	Most with Mark Dessens and Stacy to go over Hilkorp drift site and easements	0.250000 \$600.00	Review file and memo and forward to Commissioner, Bit, Stacey, and Mark	0.250000 \$600.00	Days	
	illembergra	00.003	Bain. Revi	600.00	enbeg acce	600.00	erg counte	600.00	)essens an	300.00	meano and	\$600.00	Rate	0/30/2011
00.000\$	nd his attorney F	\$150.00	aw status report	\$150.00	sptance letter wi	\$150.00	r offer to Comm	\$150,00	d Stacy to go ev	\$150.00	forward to Com	\$150.00	Total Rate Landman	10/30/2015 to 11/6/2015
95.00	Richard Kap	55.00		0.00	h Minka ar	0.00	Issioner gel	0.00	er Hilksorp	40.00	ajssiprier, i	0.00	Miles	
	gaibnegan nei	\$0.58		\$0.58	rd Adene	\$0,58	approval, info	\$0.58	drill site and e	\$0.58	ओं, Slacey, an	\$0.58	Mileage Rate	
\$54.63	his counter	\$31.63		\$0.00		00.00	rm Arlene, S	\$0.00	asements	\$23.00	d Mark	\$0.00	Milenge Total L	
00.00		\$0.00		\$0.00		\$0,00	Suzy and Mini	\$0.00		\$0.00		occos	Lodging	
90.00		\$0.00		\$0.00		\$0.00	tra on how	\$0.00		\$0.00		\$0.00	Meals	
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\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Other	
\$54.63		\$31,63		\$0.00		\$0.00		\$0.00		\$23.00			Total Expense	
\$954.63		\$181.63		\$150.00		\$150.00		\$150.00		\$173.00		\$160,00	Total Billed	

# PERCHERON Cane Island

51.11.42.42.		11/17/2015	Date	Romoser, Suzy
0.500000	Project learn m	0.500000 \$475.00	Days	
	eding and	\$475.00	Rate	11/17/20
\$237.50 0.00	Project lean meeting and met with Shallenberg/attomey to discuss counter offer and Hillcorp	\$237.50	Total Milesge Mileage Per Diem Per Diem Rate Landman Miles Rate Total Lodging Meals Regular Computer Fedex Postage	11/17/2015 to 11/17/2011
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	y to discuss co	\$0.58	Mileage Rate	
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\$0.00		\$0.00	Phone	
\$0.00		\$0.00	Other	
\$0.00			Total	
\$237.50		\$237.50	Total Billed	

		11/13/2015	Date	Coffel, Cody
0.250000	11-13-15 Fort Bend County Care Island Map request for Shellenberg track in Fort Bend, TX per Ariene Kapian request	0.250000 \$	Total Days Rate Landman	11
	end Cour	450.00	Rate	1/13/201
\$112,50	ty Cane Island	\$112.50	Total Landman	1/13/2015 to 11/13/2015
0.00	Mapreq	0.00	Miles	
	uest for Shellen	\$0.58	Miles Rate	
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\$0.00		\$0.00	Postage	
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\$0.00		\$0.00	Rec	
\$0.00		\$0.00	Copies	
00.02		\$0.00	Phone	
\$0.00		00.00	Other	
\$0.00		\$0.00	Total Expense	
\$112.50		\$112.50	Total Billed	



		11/17/2015		11/12/2015		11/11/2015		11/9/2015	Date	Kaplan, Artene
1.000000	Met with Mr. Shellenberg and afforney, working through details of settlement	0.250000 \$450.00	Working on Shallenberg negotiations;	0.250000 \$450,00	Worked on Shellenberg acceptance	0.250000 \$450.00	Working with attemey for Shellenbrerg to move forward with agreement; updated tile	0.250000 \$450.00	Days	1
	enberg a	450.00	an grade	450,00	nbeng ac	450.00	mey for	450.00	Rate	171/201
\$450.00	nd attorney; work	\$112.50	gottations;	\$112.50	ceptance	\$112.50	Shellenbrerg to m	\$182.50	Rate Landman	11/1 1/2015 to 11/9/2015
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	h debails of set	\$0.58		\$0.58		\$0.58	d with agraem	\$0.58	Mileage Rate	
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\$0.00		00.03		\$0,00		90.00		\$0.00	Per Diam Regular Computer	Cane Island
\$0,00		\$0,00		\$0,00		\$0.00		30.00	Fedex	
\$0.00		\$0.00		30.08		\$0.00		\$0.00	Postage	
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\$0.00		90.08		\$0.00		90.00		00.08	Coples	
\$0.08		\$0.00		\$0,0\$		\$0.00		\$0.00	Phone	
\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Other	
90.9\$		\$0.00		\$0.00		\$0.00		\$0,00	Total Expense	
\$450.00		\$112.58		\$112.50		\$112.50		\$112.50	Total Expense Total Billed	

		11/16/2015		11/11/2015		18/4/2015		11/3/2015		10/30/2015		Rec 10/26/2015		Rickelman, Mintra
		2016		2015		2015		2015		2015		2015	ਜੋ	Mintra
1.250000	11.16.2015 - Fort Band County - Cane Island - Bair offer created and sent out via CMRRR	0.125000 \$450.00	11.11.2015 - Fort Bend County - Cane Island - Shellenberg acceptance of offer prepared	0,125000 \$450,00	11.5.2015 - Fort Bend County - Cane Island - created IOL for Bain kact	0.250000 \$450.00	11.3.2015 - Fort Bend County - Care Island - met with David Weed to get his signature on the acceptance of offer and Warranty Deed; Marcus informed to put if on the	0.250000 \$450.00	10.30.2015 - Fort Bend County - Cane Island - sont out new IOL for Williams	0.250000 \$450.00	10.26.2015 - Fort Bend County - Cane Island - recording Haisten deeds and delivering agreements to Marcus Spencer	0.250000 \$450.00	Days	
	Band Cor	450.00	Bend Co	450.00	Send Cour	450.00	Send Cour	450.00	Bend Co	450.00	Bend Cor	450.00	Rate	0/26/201
\$562,50	inty - Cane Islani	\$56.25	niy - Cane Islan	\$56,25	ty-Cane Island	\$112,50	ıty - Cane Island	\$112.50	mty - Cane Islam	\$112.50	inty - Cane Islam	\$112.50	Total Landman	10/26/2015 to 11/4/2015
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*450 50		\$0.00		\$0.00		\$0.00		\$5.75		\$0.00		\$102.75	Total Expense	
00 1434		\$56.25		\$56,25		\$112.50		\$118.25		\$112.50		\$215.25	Total Billed	



Please see attached

Name: Mintra Rickelman

Prospect: Cane Island

Client: Fort Bend County

Description: Recording Fees

Total: 9 74.00



## 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**

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

### **Payments**

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



THANK YOU!

DEPUTY: SS



★ (/) BUREAU LOGIN (https://reports.certifiedpayments.net/bureaulogin/login.aspx)

(/)

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

### DIGITAL RECEIPT

Please print this page for your records. You will need this information if you need to contact the bureau for any reason regarding this

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	C
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Last Name	rickelman	بعا	t Name		rickelman	-
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Telephone	512-789-2365	Te:	ephone		512-789-2365	
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	_	1302035	Date	Showers, Brandon
0.250000	1/1/3/15 - Fort Bend - Cama Island - review afternate to caltions for site with tach, looked into feasability of 2 additional options, provided property overview map to show scale of	0.250000 \$	Days	11
į	nd - Cana	450.00	Rate	/13/2015
\$112.50 <b>0.</b> 00	Island - review a	\$112.50	Total Mileage Mileage Days Rate Landman Miles Rate Total	11/13/2015 to 11/13/2016
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		\$0.00	3	Rate	1/6/2015
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\$38.17		\$30.17	LANGUAGE	Total	
\$38.17		\$38,17	total balled	Takal Diffe 4	

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

d election

Prospect: Cane Asland
Client: 74 Bend County
Description: polace
Amount: \$38.17