

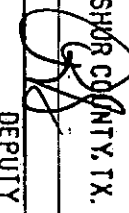
John's Heavy Equipment  
 106 S Eagle Ave  
 Throckmorton, TX 76483

# Invoice

DATE	INVOICE #
5/11/2019	755

BILL TO	LEASE
Calthan Cattle Company, LLC P.O. Box 311 Seymour, Texas 76380	Upsher

DESCRIPTION	HRS	RATE	AMOUNT
Improvements to land			0.00
4/22 clear fence line Big & Little Dunam	8.5	100.00	850.00
4/26 clear fence line	7.5	100.00	750.00
4/27 fix 4 creek crossings	7	100.00	700.00
4/29 fix creek crossings and fence lines	10	100.00	1,000.00
4/30 Pulling wire clearing fence line	9	100.00	900.00
5/1 Finish fixing North end and bury wire	9	100.00	900.00

FILED  
 TERRY ROSS  
 COUNTY CLERK  
 2020 JAN 31 AM 11:05  
 UPSHER COUNTY, TX.  
 BY  DEPUTY

Thank you for your business, John Jones

<b>Total</b>	<b>5,100.00</b>
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CALTHAN CATTLE COMPANY LLC  
PO. BOX 311  
SEYMOUR, TX 76380

2112

88-284/1113

DATE 5/15 2015

PAY TO THE ORDER OF

*John's Heavy Equipment*  
*Five thousand one hundred dollars*

\$ 5100.<sup>00</sup>/<sub>100</sub>  
DOLLARS

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNT(S) LISTED

<i>Five One Bleeding</i>									
<i>Darshan / Little Ditchon Fence</i>									

*[Signature]*

HERRING BANK  
2523 N. Main - PO. Box 389 - Seymour, Texas 76380



⑈002112⑈

⑆111302846⑆

⑈706 5345⑈

# Danny Hrcirik Electric, Inc.

PO Box 230  
406 S Tackitt  
Seymour, TX 76380

# Statement

DATE

6/7/2019

To:

Robb Stewart  
PO Box 311  
Seymour, TX 76380

AMOUNT DUE

\$9,190.00

DATE	DESCRIPTION	AMOUNT	BALANCE
04/30/2019	Balance forward		0.00
05/01/2019	INV #109890. VOID: Mooney Ordered- 1200 orange posts with clips, 54 rolls OK premium (still need to pick up 11 and bill for)	0.00	0.00
05/20/2019	INV #109916. VOID: Special Order- 11 OK premium wire	0.00	0.00
06/07/2019	INV #110054. Upsher County- 779 red/cream tpost with clips ; 45 rolls OK premium wire	6,139.70	6,139.70
06/07/2019	INV #110055. Personal- 421 red/cream tposts with clips ; 9 rolls OK premium wire, ; 11 rolls OK premium wire (never picked up)	3,050.30	9,190.00
06/07/2019	Amount Due		9,190.00

Payment is due by the 10th of the month. Thank You!!

**DANNY HRNCIRIK ELECTRIC, INC.**

P.O. Box 230 · Seymour, Texas 76380

(940) 889-8843

406 S. Tackitt St.

Master Electrician 00013005 - TACLB005682C - LI0001613 - M-36539 - OSSF#2097 - 64461K

Electrical Wiring and Repair  
Installation and Repair of:  
Heating & Cooling Systems,  
Sprinkler Systems &  
Septic Systems

BILL TO Robb Stewart | 110054  
ADDRESS  
DESCRIPTION OF WORK Upsher County  
Chris special ordered

QTY	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
79	orange/cream post w/ clips	334.70	334.70
45	OK premium wire	62.00	2790.00

HRS	LABOR	AMOUNT	TOTAL MATERIAL
	at		6139.70
	at		TOTAL LABOR
	at		TAX
DATE COMPLETED <u>06/03/19</u>		TOTAL LABOR	
I certify the items on this invoice are for exclusive use on a farm or ranch in the production of agricultural products for sale. I understand that if these items are not used exclusively in this manner, I will be liable for the tax, penalty and interest.			
Signature _____		MILEAGE	
Ag/Timber Number _____		x .70	
TOTAL			6139.70

TEXAS STATE BOARD OF PLUMBING EXAMINERS 1-800-638-5268 - PO BOX 628 - AUSTIN, TEXAS  
ALL INVOICES 30 DAYS PAST DUE WILL BE CHARGED A FINANCE CHARGE OF 1% INTEREST PER MONTH ON THE UNPAID BALANCE. ANNUAL PERCENTAGE RATE 12%.

CALTHAN CATTLE COMPANY LLC  
PO BOX 311  
SEYMOUR, TX 76380

2123

88-284/1113

DATE 6/1 20 19

PAY TO THE ORDER OF

Danny Hendrick Electric

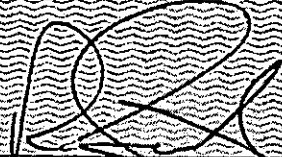
\$ 6139 <sup>70</sup>/<sub>100</sub>

Six thousand one hundred thirty nine dollars & 70/100

DOLLARS

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNT(S) LISTED

11,624 Ft. New Horse		
Material Upholster Fence		
729 T Post		
45 Roll Wire		



HERRING BANK  
323 N. Main, P.O. Box 488-5283  
Seymour, Texas 76380



⑈002123⑈ ⑆111302846⑆ ⑈706 5345⑈

**DANNY HRNCIRIK ELECTRIC, INC.**

P.O. Box 230 - Seymour, Texas 76380

(940) 889-8843

406 S. Tackitt St.

Master Electrician 00013005 - TACLB005682C - LI0001613 - M-36539 - OSSF#2097 - 54461K

Electrical Wiring and Repair

Installation and Repair of:

Heating & Cooling Systems,

Sprinkler Systems &

Septic Systems

BILL TO	Robb Stewart	110055
ADDRESS		
DESCRIPTION OF WORK	personal-	
	Chris Mather special ordered	

QTY	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
42	orange/cream post w/ clips	4.30	1810.30
9	OK premium wire	62. <sup>00</sup>	558.00
11	OK premium wire ↓ never picked up remaining wire that was special ordered - here for pickup when ready-	62. <sup>00</sup>	682.00
HRS	LABOR	AMOUNT	TOTAL MATERIAL
	at		3550.30
	at		TOTAL LABOR
	at		TAX
DATE COMPLETED	06/03/19	TOTAL LABOR	
I certify the items on this invoice are for exclusive use on a farm or ranch in the production of agricultural products for sale. I understand that if these items are not used exclusively in this manner, I will be liable for the tax, penalty and interest.			MILEAGE
Signature _____			x .70
Ag/Timber Number _____			TOTAL
			3050.30

John's Heavy Equipment  
 301 E High Street  
 Throckmorton, TX 76483

# Invoice

DATE	INVOICE #
6/5/2019	751

BILL TO	LEASE
Calthan Cattle Company, LLC P.O. Box 311 Seymour, Texas 76380	Upsher

DESCRIPTION	HRS	RATE	AMOUNT
Land Improvements			0.00
5/23 try to drian north fence water standing	3	100.00	300.00
5/27 move dozer back to south fence and clear short fence line	2	100.00	200.00
<b>Total</b>			<b>500.00</b>

Thank you for your business!

CALTHAN CATTLE COMPANY LLC  
PO BOX 311  
SEYMOUR, TX 76380

2129

68-284/1113

DATE 4/7 20 19

PAY TO THE ORDER OF

John's Heavy Equipment

\$ 500 <sup>00</sup>/<sub>100</sub>

Five hundred dollars & 00/100

DOLLARS

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNT(S) LISTED

Fence/Dirham/6 Dirham				
cleaning debris				

*[Signature]*

HERRING BANK  
323 N. Main / P.O. Box 809-5283  
Seymour, Texas 76380



⑈002129⑈

⑆111302846⑆

⑈706 5345⑈



**Invoice**

734396

SOLD TO <b>CALTHAN CATTLE Co.</b>	SHIP TO <b>Chris MOONEY</b>
ADDRESS	ADDRESS <b>632 Pecan Street</b>
CITY, STATE, ZIP <b>SEYMOUR, Tx 76380</b>	CITY, STATE, ZIP <b>Burkburnett, Tx 76354</b>

CUSTOMER ORDER NO. <b>Robb STEWART</b>	SOLD BY <b>Upshir</b>	TERMS <b>Upshir</b>	E.O.B.	DATE <b>6-1-19</b>
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ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		<b>LABOR ONLY</b>			
		<b>11,624 feet</b>	<b>1.00/ft</b>		<b>11,624.00</b>
<b>3</b>		<b>EXTRA CORNERS</b>	<b>100.00</b>	<b>3</b>	<b>300.00</b>
		<b>INSTALLED GATES</b>		<b>2</b>	<b>180.00</b>
		<b>PIPE &amp; MATERIAL DELIVERY</b>	<b>\$3/mile</b>	<b>93</b>	<b>279.00</b>
					<b>12383.00</b>
		<b>DOWN PAYMENT</b>		<b>-</b>	<b>2500.00</b>
		<b>TOTAL</b>			<b>9883.00</b>
					<b>TOTAL DUE</b>
					<b>12,383.00</b>

CALTHAN CATTLE COMPANY LLC  
PO BOX 311  
SEYMOUR, TX 76380

2125

88-284/1113

DATE 6/1 20 17

PAY TO THE ORDER OF

Chris Mooney

\$ 9883 <sup>00</sup>/<sub>100</sub>

Five thousand eight hundred eighty three dollars <sup>00</sup>/<sub>100</sub>

DOLLARS

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNT(S) LISTED

2 2 miles NE of Ford	
\$ 2500.00 Pre Paid 5-8-17 # 2108	
East Dubuque Near Little Dubuque	

HERRING BANK  
223 N. Main - Ph. 840-988-5399  
Seymour, Texas 75866



⑆002125⑆ ⑆111302846⑆ ⑆706 5345⑆

FILED  
TERRI ROSS  
COUNTY CLERK  
2020 JAN 31 AM 11:05  
UPSHUR COUNTY, TX.  
BY DEPUTY