

Petty Flying Service
Box 100
Munday, TX 76371
940-422-4511
7263-TX-001

Statement of Account As Of: 2/1/17
Statement of unpaid work from 1/1/2012 to 2/1/2017 inclusive.

Calthan Cattle Company LLC
PO Box 311
Seymour, Tx 76380


We appreciate your business!

Invoice: 994329	Date: 2/1/17
Work Order: 5085 2,392.40A E HWY 183	\$46,515.24
Total This Invoice:	\$46,515.24
Amount Due This Invoice:	\$46,515.24

Statement Summary

Invoice Total: \$46,515.24
Credits/Debits: \$0.00
Grand Total: \$46,515.24

*Cactus Spraying Now
Complete on Entire Acreage*
RS

FILED
TERRI ROSS
COUNTY CLERK
2017 MAY 15 AM 9:48
UPSHUR COUNTY, TX.
BY  DEPUTY

Petty Flying Service

Box 100
Munday, TX 76371
940-422-4511
7263-TX-001

Invoice Date: 2/1/2017

Invoice Number: 994329

Calthan Cattle Company LLC
PO Box 311
Seymour, Tx 76380


Work Order: 5065 2,392.40 Acres of Pasture for Prickly Pear, E HWY 183							
Application Information							
01/16/17 930am-11am 2,392.40 A Cottingham, Ryan License: 0304235 Vehicle: N619PF Wind: W@4 Temp: 48							
Product	EPA	Rate/Acre	Total	Unit	Extended	Split	Share
Application		4 GPA	2392.40 Acres				
Tordon 22K	62719-6	32.000 Fl. Ounces	598.100 Gallons	\$5.50	\$13,158.20	100%	\$13,158.20
Inergy	0	1.320 Fl. Ounces	24.672 Gallons	\$53.76	\$32,153.86	100%	\$32,153.86
				\$48.77	\$1,203.19	100%	\$1,203.19
Price Per Acre: \$ 19.44				Work Order Total: \$46,515.24			

Invoice Summary

Total Application: \$13,158.20

Total Product: \$33,357.04

Amount Due: \$46,515.24

 <p>HERRING BANK 2425 W. Merritt - P.O. Box 48664968 Seymour, Texas 76380</p>	CALTHAN CATTLE COMPANY LLC PO BOX 311 SEYMOUR, TX 76380		1331 (88-2841113)
	DATE: 2/1/2017		
	PAY TO THE ORDER OF: Petty Flying Service		\$ 46,515.24
	Amount shown for hundred fifteen & 24/100		DOLLARS
THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNT(S) LISTED			
Paid Springing & Deworming Pasture 2392.40 acres @ 19.44/acre			
MICR LINE: ⑈001331⑈ ⑈1113028451⑈ ⑈2081535⑈			

We appreciate your business!

Invoice 99432

FILED
TERRI ROSS
COUNTY CLERK

2017 MAY 15 AM 9:48

UPSHUR COUNTY, TX.

BY TR DEPUTY

\$ 271,440.52 Completed from 1/14
\$ 169,243.63 Completed in 2015
\$ 440,684.15 Total thru 2015
\$ 46,515.24 Completed in 2016-17
\$ 487,199.39 Total thru 2017

\$ 531,300 Total Due
\$ 487,199.39 thru 2017
\$ 44,101.00 to Total Due