

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

Invoice

DATE	INVOICE
3/4/2024	830

BILL TO
Calthan Cattle Company P.O. Box 311 Seymour, TX 76380

LEASE

DESCRIPTION	HRS	RATE	AMOUNT
Land Improvements			0.00
2/26 Blading main road twin mountains right of way	2.5	130.00	325.00
2/27 Finish twin moutain	6.5	130.00	845.00

Thank you for your business!
 John Jones

Total():	1,170.00
Balance Due	1,170.00

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

Invoice

DATE	INVOICE #
2/8/2024	828

BILL TO
Calthan Cattle Company, P.O. Box 311 Seymour, TX 76380

LEASE

DESCRIPTION	HRS	RATE	AMOUNT
Land improvements Upsher Countyon North North West			0.00
Jan 30,2024 Preparation on North Wesst fence line and Rocky & Hunt fence line	8	130.00	1,040.00
Jan 31,2024	9	130.00	1,170.00
Feb1,2024	6	130.00	780.00
Feb 2,2024	4	130.00	520.00

Thank you for your business!
 John Jones

Total():	3,510.00
Balance Due	3,510.00

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

INVOICE

2/8/2024



828

BILL TO

Calthan Cattle Company,
 P.O. Box 311
 Seymour, TX 76380

LEASE

DESCRIPTION	HRS	RATE	AMOUNT
Land improvements Upsher Countyon North North West anJan 30,2024 Preparation on North West fence line and Rocky & Hunt fence line	8	130.00	1,040.00
Jan 31,2024	9	130.00	1,170.00

FERRING BANK 323 N. MAIN Ph. 940-889-6363 SEYMOUR, TEXAS 76380	CALTHAN CATTLE COMPANY LLC PO BOX 311 SEYMOUR, TX 76380	2758 88-284/1113																
	DATE <u>2/9</u> 20 <u>24</u>	PAY TO THE ORDER OF <u>John's Heavy Equipment</u> \$ <u>2210.00</u>																
	<u>Two thousand two hundred thirteen ten dollars & 00/100</u>	DOLLARS 																
	THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNT(S) LISTED																	
	<table border="1"> <tr> <td><u>Prince Lake Dazer Work</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>	<u>Prince Lake Dazer Work</u>																
<u>Prince Lake Dazer Work</u>																		
	⑈002758⑈ ⑆111302846⑆	⑈7065345⑈																

Thank you for your business!
 John Jones

Total:

Amount:

\$ 2210.00

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

Invoice

DATE	INVOICE #
10/1/2023	826

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

LEASE

DESCRIPTION	HRS	RATE	AMOUNT
Land Improvements - Blade Roads			0.00
9/4	10.5	120.00	1,260.00
9/5	9.5	120.00	1,140.00
9/7	8.5	120.00	1,020.00
9/8	7.5	120.00	900.00
9/9	5.5	120.00	660.00
9/25	8	120.00	960.00
9/27	8	120.00	960.00
9/28	9.5	120.00	1,140.00

Thank you for your business!
 John Jones

Total():	8,040.00
Balance Due	8,040.00

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HERRING BANK
323 N. MAIN
P.O. 940-889-6363
SEYMOUR, TEXAS 76380



CALTHAN CATTLE COMPANY LLC
PO BOX 311
SEYMOUR, TX 76380

2720

88-284/1113

DATE 10/3 2023

PAY TO THE ORDER OF

John's Heavy Equipment

\$ 7040.⁰⁰/₁₀₀

Eight thousand four hundred and 00/100

DOLLARS  Security features included. Use back.

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

Road Construction

⑈002720⑈

⑆111302846⑆

⑈7065345⑈

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

Invoice

DATE	INVOICE #
9/4/2023	825

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

LEASE

DESCRIPTION	HRS	RATE	AMOUNT
Land Improvements Blading Fire guards			0.00
8/25	4.5	120.00	540.00
8/26	5	120.00	600.00
8/28	6	120.00	720.00
8/29	6	120.00	720.00
9/30	8.5	120.00	1,020.00
8/31	7.5	120.00	900.00
9/2	7	120.00	840.00

Thank you for your business!
 John Jones

Total():	5,340.00
Balance Due	5,340.00

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HERRING BANK
323 N. MAIN
Ph. 940-889-6363
SEYMOUR, TEXAS 76380



CALTHAN CATTLE COMPANY LLC
PO BOX 311
SEYMOUR, TX 76380

2697

88-284/1113

DATE 9/8 20 23

PAY TO THE ORDER OF

John's Heavy Equipment

\$ 5,340⁰⁰/₁₀₀

Fifty three hundred forty and no/100

DOLLARS Security feature included. See back.

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

blading fire guards

Roll Stewart

⑈002697⑈ ⑆111302846⑆

⑈7065345⑈

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

Invoice

DATE	INVOICE
8/1/2023	823

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

LEASE

DESCRIPTION	HRS	RATE	AMOUNT
Land improvements			0.00
7/31 Fix pit to drain in clear out tank	5.5	120.00	660.00
8/1 Blade fence to water gap at Wagon Creek fence	7	120.00	840.00

Thank you for your business!
 John Jones

Total():	1,500.00
Balance Due	1,500.00

10/17/00 A

HERRING BANK
323 N. MAIN
Ph. 940-889-6363
SEYMOUR, TEXAS 76380



CALTHAN CATTLE COMPANY LLC
PO BOX 311
SEYMOUR, TX 76380

2684

88-284/1113

DATE 2 Aug 20 23

PAY TO THE ORDER OF John's Heavy Equipment

\$ 1500⁰⁰

One thousand five hundred 3 ¹⁰⁰/₁₀₀

DOLLARS

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

23
Upshere clear out tank

Robb Stewart pay
Stewart

⑈00 2684⑈ ⑆11130 2646⑆

⑈7065345⑈

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HERRING BANK
323 N. MAIN
Ph. 940-889-6363
SEYMOUR, TEXAS 76380




CALTHAN CATTLE COMPANY LLC
PO BOX 311
SEYMOUR, TX 76380

2662

88-284/1113

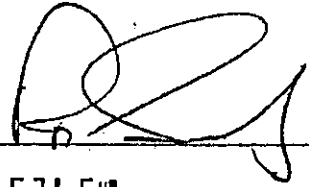
DATE 6/19 2023

PAY TO THE ORDER OF John's Heavy Equipment \$ 8340⁰⁰

Eight thousand three hundred forty dollars & 00/100 DOLLARS  Security Features Included. See Back.

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

	<u>Road Work</u>		



MP

⑈002662⑈ ⑆111302846⑆

⑈7065345⑈

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

Invoice

DATE	INVOICE #
6/12/2023	820

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

LEASE #

DESCRIPTION	HRS	RATE	AMOUNT
Land Improvements			0.00
5/6 Rob Blading road on Travis	4	120.00	480.00
5/8 Blade & fix holes & washes	6	120.00	720.00
5/17 Blade & Grub Trees	9.5	120.00	1,140.00
5/18 Hunters Road West Hereford	7.5	120.00	900.00
5/22 Blade roads	8	120.00	960.00
5/26 Finish East Hereford & move to West hunter Upsher.	6	120.00	720.00
5/29 West Upsher - Fix 5 bad mud holes	8	120.00	960.00
5/30 Fix 6 mud holes West Upsher - gate going West pens on hill	10.5	120.00	1,260.00
5/31 Fix big mud hole East of pens on hill West Upsher Hill	10	120.00	1,200.00

Thank you for your business!
 John Jones

Total():	8,340.00
Balance Due	8,340.00

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


Invoice

DATE	INVOICE
3/29/2023	817

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

LEASE:

DESCRIPTION	HRS	RATE	AMOUNT
Land improvements - Clean out tank			0.00
3/15 Dozer clean out tank	3	150.00	450.00
Dig pit to save water. Clean South middle tank			
3/16 Clean muddy out	11	150.00	1,650.00
3/17 Clean muddy tank out	10	150.00	1,500.00
3/18 Clean out muddy tank m	11	150.00	1,650.00
3/20 Finish trap tank & move to South East trap to dig 3' hit gravel & sand.	9.5	150.00	1,425.00

HERRING BANK 323 N. MAIN P.O. 840-889-8363 SEYMOUR, TEXAS 76380	CALTHAN CATTLE COMPANY LLC PO BOX 311 SEYMOUR, TX 76380	2642 88-284/1113
	DATE <u>4/3</u> 20 <u>23</u>	PAY TO THE ORDER OF <u>John's Heavy Equipment</u> \$ <u>6675.00</u>
<u>Six thousand six hundred seventy five and 00/100</u> DOLLARS		
THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNT(S) LISTED		MP
MICR LINE: ⑈002642⑈ ⑆111302846⑆		MICR LINE: ⑈7065345⑈

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

Invoice

DATE	INVOICE
3/29/2023	817

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

LEASE

DESCRIPTION	HRS	RATE	AMOUNT
Land improvements - Clean out tank			0.00
3/15 Dozer clean out tank	3	150.00	450.00
Dig pit to save water. Clean South middle tank			
3/16 Clean muddy out	11	150.00	1,650.00
3/17 Clean muddy tank out	10	150.00	1,500.00
3/18 Clean out muddy tank m	11	150.00	1,650.00
3/20 Finish trap tank & move to South East trap to dig 3' hit gravel & sand.	9.5	150.00	1,425.00

Thank you for your business!
 John Jones

Total():	6,675.00
Balance Due	6,675.00

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

Invoice

DATE	INVOICE
11/7/2022	802

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

LEASE

DESCRIPTION	HRS	RATE	AMOUNT
Land Improveents: Clean out muddy tank with mud bucket	52	120.00	0.00 6,240.00
<hr/>			

Thank you for your business!
 John Jones

Total():	6,240.00
Balance Due	6,240.00

CALTHAN CATTLE COMPANY LLC
PO BOX 311
SEYMOUR TX 76380

2592

88-284/T113

DATE 11/17 2022

PAY TO THE ORDER OF

John's Heavy Equipment

\$ 6240⁰⁰

Six thousand two hundred forty dollars & 00/100

DOLLARS

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

Fork Cleanout
Miss Burt

HERRING BANK
823 N. MAIN
Ph. 940-869-6363
SEYMOUR, TEXAS 76380



⑈002592⑈

⑆⑆⑆⑆302846⑆

⑈ 7065345⑈

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

Invoice

DATE	INVOICE
10/15/2022	798

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

LEASE

DESCRIPTION	HRS	RATE	AMOUNT
Land Improvements: Clean muddy tank out with mud bucket.	38	120.00	0.00 4,560.00

Thank you for your business!
John Jones

Total():	4,560.00
Balance Due	4,560.00

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HERRING BANK
323 N. MAIN
P.O. 940-888-6383
SEYMOUR, TEXAS 76380



CALTHAN CATTLE COMPANY LLC
PO BOX 311
SEYMOUR, TX 76380

2576

88-284/1113

DATE 10/19/2022

PAY TO THE ORDER OF

John's Heavy Equipment

\$ 4560⁰⁰/₁₀₀

Four thousand five hundred and sixty dollars & 00/100

DOLLARS

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

Task Mud Crescent

⑈002576⑈ ⑆111302846⑆

⑈7065345⑈

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

Invoice

DATE	INVOICE #
3/13/2022	783

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

LEASE
UPSHER LAND

DESCRIPTION	HRS	RATE	AMOUNT
Land Improvements - clean out tank & blade road			0.00
3/2	5	110.00	550.00
3/3	8.5	110.00	935.00
3/4	2	110.00	220.00
3/5	8	110.00	880.00
3/7	8.5	110.00	935.00
3/8	9	110.00	990.00
3/9 Blade	2	110.00	220.00
3/9 Dozer	4	110.00	440.00
3/10 Blade	2	110.00	220.00
3/10 Dozer	5	110.00	550.00

Thank you for your business!
 John Jones

Total():	5,940.00
Balance Due	5,940.00