

13-0163

C.H

CLARENCE HOLDER RECEIVED

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

FEB 18 2013
CATCH & BATTLE

RIESEL, TX 76682

COUNTY AUDITOR

Customers Name: Sheriff Dept

Date: 01-19-13 2-7-13

Terms: Cash Check Trade

Case-Number-130163

Description	Unit Price	Total
Horse BROWN	M	\$ 125 ⁰⁰
City Lorena	Storage	\$ 30 ⁰⁰
case-number 130163	for 3 day	
Storage Feed		
10 Dollars		
a day	1-19-13	\$ 200 ⁰⁰
Haul	2-7-13	\$ 100 ⁰⁰
Cognate Test		\$ 30 ⁰⁰
OK to Pay		

[Signature]
2/18/13

TOTAL AMOUNT DUE \$ 485⁰⁰

RECEIVED

CH

MAR 19 2013

CLARENCE HOLDER

COUNTY AUDITOR
CUSTOM CATTLE WORK

254-875-2555
306 HOLDER RD.
RIESEL, TX 76682

CATCH BAD CATTLE

Customers Name: Shuffle Office
Atkinson County

Date: 03-16-13

Terms: Cash Check Trade

Case Number 13-0619

Description	Unit Price	Total
Horse yellow	F	\$1600
Wet Salt Lard	Hauling	\$100
Gray Donkey	F	\$1600

Inv# CASE #13-0619 \$460.00
 CLARENCE HOLDER
 03/06/2013 # Pages 1 FP1 DOC6855236

OK to pay
 TOTAL AMOUNT DUE \$460.00

CH

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CUSTOM CATTLE WORK

254-875-2555
306 HOLDER RD.
RIESEL, TX 76682

RECEIVED
CATTLE

MAY 07 2013

Customers Name:

Bell Mead

COUNTY AUDITOR

Date:

4-4-13 4-29-13

Terms:


Cash

Check

Trade

Bell Mead
13-000 77

Sheriff → 13-0955

Description	Unit Price	Total
Helper	(1) F	\$ 12500
Fuel and Storage 10 Dollars a day	4-4-13 4-29-13	\$ 250 ⁰⁰
 Inv# CASE #13-0955 \$340.00 CLARENCE HOLDER 04/29/2013 # Pages 1 FP1 DOC693S3925		

Approved to pay
[Signature]

TOTAL AMOUNT DUE

~~\$ 375⁰⁰~~
\$ 340⁰⁰

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff's Office
McCombs County

Date:

7-26-13 - 8-23-13

Terms:

Cash

Check

Trade

Case-Number 13-2240

Description	Unit Price	Total
1 Monkey Spray	M.	\$1000
1 Monkey Spray	M.	\$1000
Hauling	8-23-13	\$1500
Feed and Storage 10 Dollars per head a day	7-26-13 8-23-13	\$560.00
TOTAL AMOUNT DUE		\$910.00

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AUG 27 2013

COUNTY AUDITOR

Approved to pay
[Signature]



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254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

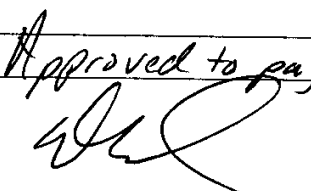
RIESEL, TX 76682

Customers Name: McLennan County Sheriff's Office

Date: 8-20-13 8-23-13

Terms: Cash Check Trade

Case-Number 132520

Description	Unit Price	Total
<u>Gray Donkey m</u>	<u>1</u>	<u>100⁰⁰</u>
<u>Black Donkey m</u>	<u>1</u>	<u>100⁰⁰</u>
<u>Storage and feed 10 Dollars Per head a Day</u>	<u>8-20-13</u>	<u>\$ 30⁰⁰</u>
<u>Hauling</u>	<u>8-23-13</u>	<u>\$ 150⁰⁰</u>
RECEIVED		
AUG 27 2013		
COUNTY AUDITOR		
<u>Approved to pay</u> 		

TOTAL AMOUNT DUE \$ 380⁰⁰



Inv# CASE #13-2520 \$380.00
CLARENCE HOLDER
08/23/2013 # Pages 1 FP1 DOC698S5129

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Melvin Sheriff Department

Date: 8-21-13 8-23-13

Terms: Cash Check Trade

Case Number - 13-2532

Description	Unit Price	Total
Dark Brown Dunkey	1	\$ 100.00
Dark Brown Dunkey	1	\$ 100.00
Storage and Feed	8-21-13	
10 dollars per	8-23-13	
head a day		\$ 40.00
Hauling	8-23-13	\$ 50.00

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AUG 27 2013

COUNTY AUDITOR

Approved to pay
[Signature]

TOTAL AMOUNT DUE ~~\$ 240.00~~
\$ 290.00



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254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff's Office
McLean County

Date: 8-22-13 8-23-13

Terms: Cash Check Trade

13-2540

Description	Unit Price	Total
Gray Donkey	1 M	\$ 100.00
Gray Donkey	1 M	\$ 100.00
Gray Donkey	1 F	\$ 100.00
Gray Donkey	1 F	\$ 100.00
Food And Storage		
10 Gallons Per head a day	8-22-13 8-23-13	\$ 40.00
Hauling	8-23-13	\$ 150.00
RECEIVED		
AUG 27 2013		
COUNTY AUDITOR		

Approved to pay
[Signature]

TOTAL AMOUNT DUE \$ 590.00

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CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff office

Date: 8-23-13 9-16-13

Terms: Cash Check Trade

Case Number - 13-2550

Description	Unit Price	Total
Gray Horse	(1) F	\$ 100 ⁰⁰
Gray Coat	(1) M	\$ 100 ⁰⁰
Black-Horse	(1) F	\$ 100 ⁰⁰
Black-Horse	(1) F	\$ 100 ⁰⁰
Gray white pint horse	(1) F	\$ 100 ⁰⁰
Feed and Storage		
10 Dollars		
Per day	8-23-13 9-16-13	\$ 1200 ⁰⁰
Hauling to Vet		
and sell barn	\$ 60 ⁰⁰	\$ 60 ⁰⁰
RECEIVED		
SEP 24 2013		
COUNTY AUDITOR		

Approved by
JME

TOTAL AMOUNT DUE \$ 1760⁰⁰

Inv# CASE #13-2550 \$1,760.00
 CLARENCE HOLDER
 09/16/2013 # Pages 1 FP1 DOC69955287

13-2828

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff
McLennan County

Date:

9-13-13 9-18-13

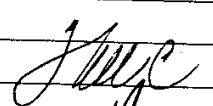

Terms:

Cash


Check

Trade

Case-Number 132828

Description	Unit Price	Total
Donkey Gray	M	\$ 100 ⁰⁰
Donkey light gray	F	\$ 100 ⁰⁰
Donkey Pint	F	\$ 100 ⁰⁰
RECEIVED		
SEP 24 2013		
COUNTY AUDITOR		
10 Dollars		
Per head a		
Day	9-13-13	\$ 150 ⁰⁰
Newtore → cut donkey	9-17-13	\$ 75 ⁰⁰
hauling	9-18-13	\$ 100 ⁰⁰
 Approved to pay		
		

TOTAL AMOUNT DUE \$ 625⁰⁰


 Inv# CASE #13-2828
 CLARENCE HOLDER
 09/18/2013 # Pages 1 \$625.00
 FP1 DOC699S5294



E-MAILED

12/23

PW

001-2200-625113

RECEIVED

CH

CLARENCE HOLDER DEC 19 2013

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD. COUNTY AUDITOR
CATCH BAD CATTLE

RIESEL, TX 76682

Sheriff Office

Customers Name: McLennan County

Date: 11-20-13 12-10-13

Terms: Cash Check Trade

Case Number - 13-3655

Description	Unit Price	Total
Dark red horse	=	\$ 1000.00 ✓
Dark red horse	=	\$ 1000.00 ✓
red and white		
colt.	=	\$ 1000.00 ✓
Feed and storage		
10 dollars per		
head a day	11-20-13	
	12-10-13	\$ 600.00 ✓
Haul to Waco		
sell-barn and		
to Vet	12-10-13	\$ 60.00
Horses ^{ch}		\$ 30.00 ch



Inv# CASE #13-3655 \$960.00
CLARENCE HOLDER
12/10/2013 # Pages 2 FP2 DOC702S16698

AMOUNT DUE \$ 960.00

CH + 30.00
~~CH 990.00~~

EMAILED
12-23

PW

001-2200-625113

RECEIVED CH

CLARENCE HOLDER

DEC 19 2013

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAR CATTLE

RIESEL, TX 76682

COUNTY AUDITOR

Sheriff's office

Customers Name:

McLennan County

Date:

11-21-13 12-10-13

Terms:

Cash

Check

Trade

Case Number - 13-3668

Description	Unit Price	Total
1 Brown colt	F	\$ 100.00
1 Red horse	M	\$ 100.00
1 Red horse	F	\$ 100.00
Feed and Storage		
10 dollars per head a day	11-21-13	\$ 576.00
	12-10-13	
Haul to Waco		
Sell barn and to Vet	12-10-13	\$ 60.00



Inv# CASE #13-3668
CLARENCE HOLDER
12/10/2013 # Pages 2

\$930.00

FP2 DOC702S16697

TOTAL AMOUNT DUE

\$ 930.00

13-4045

CH

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254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.
RIESEL, TX 76682

CATCH BAD CATTLE

Customers Name: Sheriff's Office's

Date: 12-29-13

Terms: Cash Check Trade

Case-Number 13-4045

Description	Unit Price	Total
Gray Donkey	M	\$ 100.00
Dark Brown Donkey	M	\$ 100.00
Feed and Storage		
10 Dollars		
Per day a head	12-29-13	
2 days Per Clarence		
1-13-14		

RECEIVED

JAN 10 2014

COUNTY AUDITOR

E-MAILED
1-13-14 PIN

TOTAL AMOUNT DUE \$ 240.00

001-2200-625113

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CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Shuff's Office
Date: 1-18-14

Terms: Cash Check Trade

Case-Number 14-0158

Description	Unit Price	Total
BLACK Don Key	F	\$125.00
Feed AND Storage	1-18-2-13-14	
	26 days	\$260.00
TRIP Didn't see him	1-19-14	\$60.00
Gray Don Key ^{caught}	1-23-14	\$125.00
Feed and Storage		
10 Dollars Per		
day	1-14-14	
	3-13-14	\$560.00
001-2200-1025/13		
RECEIVED		
MAR 31 2014		
E-MAILED	<i>PW</i>	COUNTY AUDITOR
TOTAL AMOUNT DUE		1,130.00

#100

#60
#100

Inv# CASE #14-0158 \$1,080.00
CLARENCE HOLDER
01/18/2014 # Pages 2 FP2 DOC703S12578

#1080.00

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.
RIESEL, TX 76682

CATCH BAD CATTLE

Customers Name: Sheriff's office
Mc Lennan County
Date: 02-12-14

Terms: Cash Check Trade

Case-Number 14-0427

Description	Unit Price	Total
10 Horses		1000 ⁰⁰
Feed 10 Horses	2-12-2-14	\$ 500 ⁰⁰
9 Horses		
Feed - 9 Horses	2-17-2-19	\$ 270 ⁰⁰
8 Horses		
Feed 8 horses		\$ 480 ⁰⁰
Bury (2) Horses		\$ 250 ⁰⁰
Haul to vet		\$ 100 ⁰⁰
Haul to Sale		\$ 60 ⁰⁰
RECEIVED		
<input checked="" type="checkbox"/> E-MAILED <u>PH</u>	MAR 31 2014	
	COUNTY AUDITOR	
	TOTAL AMOUNT DUE \$ 2,660	

DU-2000-625113

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CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff
McLennan County

Date:

02-16-14 *3-4-14*

Terms:

Cash

Check

Trade

Case Number 14-0482

Description	Unit Price	Total
<i>Red Cow</i>	<i>(1) F</i>	<i>\$135.00</i>
<i>Storage and feed 10 dollars</i>		
<i>Per day</i>	<i>2-16-14</i>	
	<i>3-04-14</i>	<i>\$170.00</i>
<i>01-2200-625113</i>		
<i>HAUL to Sell</i>		<i>\$60.00</i>
RECEIVED		
MAR 31 2014		
E-MAILED	COUNTY AUDITOR	
<i>42</i>		<i>\$365.00</i>

\$100



Inv# CASE #14-0482 \$330.00
CLARENCE HOLDER
03/04/2014 # Pages 2 FP2 DOC703S12577

\$330.00

001.20.35.2200.025113

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CLARENCE HOLDER
254-875-2555
306 HOLDER RD.
RIESEL, TX 76682
CATCH BAD CATTLE

Customers Name: Sherrill

Date: 03-4-14 03-25-14

Terms: Cash Check Trade

Case-Number 14-D665

RECEIVED
DEC 17 2014
COUNTY AUDITOR

12.14.14 21m
Damm

Description	Unit Price	Total
Red Horse	(1) Male	\$ 100.00
Red Horse	(1) Male	\$ 100.00
Red Horse	(1) Female	\$ 100.00
10 dollars fee head a day for strage and blood	03-04-14	\$ 200.00
haul to vet	03-20-14	\$ 100.00
haul to sell	03-25-14	\$ 60.00
TOTAL AMOUNT DUE		\$ 760.00

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.


CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: *Sheriff's Offices*
Date: *03-24-14* *03-31-14*

Terms: Cash Check Trade

Case-Number *14-0876*

Description	Unit Price	Total
<i>Pint Horse</i>	<i>(1) Female</i>	<i>\$ 125.00</i>
RECEIVED		
<i>Feed and Storage</i>	<i>APR 11 2014</i>	<i>\$ 80.00</i>
<i>3-24-14 3-31-14</i>	COUNTY AUDITOR	
<i>10 dollars</i>		
<i>Per day</i>		
 E-MAILED	<i>JW</i>	

\$ 100

Inv# CASE #14-0876 \$180.00
CLARENCE HOLDER
03/31/2014 # Pages 2 FP2 DOC706S2364

500

\$ 180.00

001-2200-625113

MAILED 79 PW

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff Office
Date: 4-16-14

Terms: Cash Check Trade

Case Number 14-1111

Description	Unit Price	Total
Brown Black Male + 1 Donkey		\$ 125.00
Feed and Storage 10 Dollars A day	04-16-14 05-20-14 34 days	340.00
RECEIVED		
JUL 03 2014		
COUNTY AUDITOR		
TOTAL AMOUNT DUE		465.00

#100

Inv# CASE #14-1111 \$440.00
CLARENCE HOLDER
04/16/2014 * Pages 2 FP2 DOC712S609

#440.00

001-2200-625113

E-MAILED 7/9 PW

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff

Date: 05-21-14 06-09-14

Terms: Cash Check Trade

Case Number 14-1466

Description	Unit Price	Total
BROWN and Black Bull	(M)	\$ 135.00
Feed and Storage 10 Dollars Per day	05-9-14	190.00
		TOTAL AMOUNT DUE \$ 325.00

#100

Inv# CASE #14-1466 \$290.00
CLARENCE HOLDER
06/09/2014 # Pages 2 FP2 DOC712S605

RECEIVED

JUL 03 2014

COUNTY AUDITOR

#290.00

DDI-2200-625113

E-MAILED

7-1 PN

RECEIVED

JUN 30 2014

CLARENCE HOLDER

CH

COUNTY AUDITOR
CATTLE WORK

254-875-2555
306 HOLDER RD.
RIESEL, TX 76682

CATCH BAD CATTLE

Customers Name: Shuff & Jones

Date: 06-08-14 06-23-14

Terms: Cash Check Trade

Case Number - 14-1645

Description	Unit Price	Total
Dark Brown Horse	(1) M	\$125.00
Red Horse	(1) M	\$125.00
Feed and Storage 10 Dollars Per day each	06-08-14 06-23-14	\$320.00
Haul to Vet and Sell Barn Coggling Text		\$1000.00 CH 600.00
001-2200-625113		
TOTAL AMOUNT DUE		646.00 \$700.00 CH

\$100

\$50

Inv# CASE #14-1645 \$570.00
 CLARENCE HOLDER
 06/23/2014 # Pages 2 FP2 DOC711S490

\$570.00

E-MAILED
1-22 PW

RECEIVED

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JUL 21 2014 CLARENCE HOLDER

COUNTY AUDITOR CUSTOM CATTLE WORK 254-875-2555 306 HOLDER RD. RIESEL, TX 76682 CATCH BAD CATTLE

Customers Name: Sherriff's Offices
Date: 06-16-14 07-02-2014

Terms: Cash Check Trade

Case # 14-1733

Description	Unit Price	Total
06-16-14 (Trip)		\$ 75.00
Hogs-6-18-14	(2)	\$ 200.00 \$ 150.00
Feed - Storage	06-18-14 7-02-14	\$ 280.00
Trip to Donkey Rescue	(6) 07-02-14	10 \$100.50 \$50 \$ 600.00 \$ 250.00
REF # 14-1736		
7-28-14 spoke w/ Ram	"OK"	\$ 600.00

TOTAL AMOUNT DUE ~~\$ 1,155.00~~
1105.00 ~~\$ 855.00~~

001-2200-625113

Inv# CASE #14-1733 \$1,105.00
CLARENCE HOLDER
07/02/2014 # Pages 2 FP2 DOC713S2071

E-MAILED
7-23 PW

001-2200-625113

RECEIVED

CH

JUL 21 2014

CLARENCE HOLDER

CUSTOM CATTLE WORK
COUNTY AUDITOR

254-875-2555
306 HOLDER RD.
RIESEL, TX 76682

CATCH BAD CATTLE

Customers Name: Sheriff's Office

Date: 06-16-2014 07-2-14

Terms: Cash Check Trade

Case Number - 14-1736

Description	Unit Price	Total
Light Brown Donkey	F (1)	\$ 100.00
White - Donkey	F (1)	100.00
Light - Gray Donkey	F (1)	100.00
Dark ^{Brown} - Donkey	F (1)	100.00
Gray - Donkey	F (1)	100.00
Black and White Donkey	F (1)	100.00
Feed and Storage	06-16-14	
10 Dollars Per		
head a day		\$ 846.00
	07-2-14	
Bill for trip to		
Donkey rescue ON		
CASE # 14-1733		
Animals transported together		1440.00
TOTAL AMOUNT DUE		\$ 1190.00

#50
#50
#50
#50
#50

Inv# CASE #14-1736 \$1,190.00
CLARENCE HOLDER
07/02/2014 # Pages 2 FP2 DOC713S2070

\$ 1190.00

EMAILED
9-15
PW

CH

CLARENCE HOLDER RECEIVED

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

SEP 13 2014
STARBUCKS

RIESEL, TX 76682

COUNTY AUDITOR

Customers Name: Sheriff Offices

Date: 08-13-14

Terms: Cash Check Trade

Case-Number - 14-2271

Description	Unit Price	Total
X Brown - Pony (M) - 1	(M) - 1	\$ 100.00
X Yellow - Pony (M) - 1	(M) - 1	\$ 100.00
Gray white Donkey (F) - 1	(F) - 1	\$ 50.00
Gray white Donkey (M) - 1	(M) - 1	\$ 50.00
Gray Donkey (F) - 1	(F) - 1	\$ 50.00
Dark white Brown Donkey (M) - 1	(M) - 1	\$ 50.00
EASY PICKUP		
Feed and Storage		
10 Dollars Per day A Head	08-13-14 09-08-14	1080.00
Two Ponys was Taken off This Bill But have to The Case-Number AS The ^{same} Donkeys		

Reg Han #112

TOTAL AMOUNT DUE ~~1280.00~~

1280.00
4

Inv# CASE #14-2271
CLARENCE HOLDER
08/13/2014 # Pages 2
FP2 DOC721S409
\$1,280.00

EMAILED
10/10
PW

RECEIVED

OCT 17 2014

CLARENCE HOLDER

CH

COUNTY AUDITOR
CUSTOM CATTLE WORK

254-875-2555
306 HOLDER RD.
RIESEL, TX 76682

CATCH BAD CATTLE

Customers Name:

Sheriff's Office

Date:

09-09-14 9-23-14

Terms:

Cash

Check

Trade

Case Number *14-2605*

Description	Unit Price	Total
<i>SORREL HORSE</i>	<i>(1) M</i>	<i>\$ 100.00</i>
<i>HARD pickup Hoses used</i>		<i>+ 25.00</i>
		<i>\$ 125.00</i>
<i>Feed and Storage</i>		
<i>10 yllaws Per head</i>		
<i>a day</i>	<i>9-9-14</i>	
	<i>9-23-14</i>	<i>\$ 130.00</i>
<i>HAUL to Vet</i>		
<i>to get Coggings</i>		
<i>Test HAUL to</i>		
<i>sell Barn</i>		
<i>to be sold</i>		<i>\$ 100.00</i>


 Inv# CASE #14-2605 \$355.00
 CLARENCE HOLDER
 09/23/2014 # Pages 2 FP2 DOC726S16

gpd #112

TOTAL AMOUNT DUE

\$ 355.00

[Signature]

MAILED
11-4
PW

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OCT 31 2014

CH

CLARENCE HOLDER

COUNTY AUDITOR
CUSTOM CATTLE WORK

254-875-2555
306 HOLDER RD.
RIESEL, TX 76682

CATCH BAD CATTLE

Customers Name: Sheriff offices
Date: 10-06-14 - 10-21-14

Terms: Cash Check Trade

Case-Number 14-2880

Description	Unit Price	Total
Red Horse	M (1)	\$ 100.00
White Horse	F (1)	\$ 100.00
Gray Horse	M (1)	\$ 100.00
Red Horse	M (1)	\$ 100.00
	TOTAL - 4	\$ 400.00
Feed and Storage		
10 Dollars Per		
Head a day	10-06-14	
	10-21-14	\$ 640.00
Hauling	10-21-14	\$ 100.00
<i>Ray Ham</i>		

Inv# CASE #14-2880 \$1,140.00
CLARENCE HOLDER
10/21/2014 # Pages 2 FP2 DOC729S511

TOTAL AMOUNT DUE 1,140.00

001-2200-625113



001-2200-625113

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff Office's

Date:

10-16-14 12-1-14

Terms:

Cash

Check

2989

Trade

Case-Number 14-~~2108~~

Description	Unit Price	Total
<i>White And Gray Donky</i>	<i>M (1)</i>	<i>\$ 100⁰⁰</i>
<i>Gray - Donkey</i>	<i>F (1)</i>	<i>\$ 100⁰⁰</i>
<i>Feed and Storage</i>		
<i>10 Dollars Per</i>		
<i>head a day</i>	<i>10-16-14</i>	<i>\$ 920⁰⁰</i>
	<i>12-1-14</i>	


 Inv# CASE #14-2989 \$1,120.00
 CLARENCE HOLDER
 12/01/2014 # Pages 2 FP2 DOC733S681

RECEIVED

DEC 09 2014

COUNTY AUDITOR

TOTAL AMOUNT DUE

\$ 1120⁰⁰

RW #112

3

1149 PW

CH

CLARENCE HOLDER

254-875-2555
CUSTOM CATTLE WORK 306 HOLDER RD. CATCH BAD CATTLE
RIESEL, TX 76682

Customers Name: Sheriff's Offices
Date: 10-16-14 10-28-14

Terms: Cash Check Trade

Case-Number 14-2992

Description	Unit Price	Total
Red AND White Pony	M (1)	\$ 100.00
Gray Pony	F (1)	\$ 100.00
Was Caught		
Feed AND Storage		
10 Dollars	10-16-14	
Per head a day	10-28-14	\$ 240.00
Haul to Waco		
sell barn		
to be sold	10-28-14	\$ 100.00
RECEIVED		
NOV 14 2014		
COUNTY AUDITOR		
TOTAL AMOUNT DUE		\$ 540.00

001-2200-625113

Inv# CASE #14-2992 \$540.00
CLARENCE HOLDER
10/28/2014 # Pages 2 FP2 DOC731S632

Mart Veterinary Clinic
103 East Texas Avenue - P. O. Box 327
Mart, TX 76664
(254) 876-2552

MCLENNAN COUNTY SHERIFF'S (# 8552)
901 WASHINGTON AVE. Home Phone: - ()
WACO, TX 76701 Work Phone: - () ext:

Oct 24, 2014
Invoice Number
88806

COGGINS TEST (# A)

Species: EQUINE Sex:
Age:
Breed: MIX
Coat Color: (None)
Weight: 0 lbs
Rabies Tag Number:

Annual Phys.:
Coggins Test: 10/23/2015
Eq. Influenza:
Eq. Rhino:
Rabies Vacc.:
Strangles:

Date	Code Description	Qty	Price
10/23/2014	908 COGGINS TEST EACH- AGID ¹	2.0	\$ 60.00
Total for COGGINS TEST:			\$ 60.00
Total Invoice:			\$ 60.00
Accounts Receivable Increased:			\$ 60.00

Dr. Mark Range

Notes

¹CASE NUMBER 14-2992
PONY-SORREL-GELD-ADULT
PONY 2- GRAY- STUD- ADULT

11-19 PW

14-2992

001-2200-625113

RECEIVED
NOV 14 2014
COUNTY AUDITOR

Inv# 888806/CASE 14-2992 \$60.00
MARK STUART RANGE
10/24/2014 # Pages 2 FP2 DOC731S370

(11-19) PW

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff office

Date: 10-16-14 11-4-14

Terms: Cash Check Trade

Case-Number. 14-2999

Description	Unit Price	Total
Blue Room Horse (F)		\$100.00
Feed and storage 10 collars Per. day	10-16-14	\$190.00
Hauling to vet to Mart and Waco sell BARN	11-3-14 11-4-14	\$100.00
RECEIVED		
NOV 14 2014		
COUNTY AUDITOR		
TOTAL AMOUNT DUE		\$390.00

001-2200-625113

PWB #112

14-2999

Mart Veterinary Clinic
103 East Texas Avenue - P. O. Box 327
Mart, TX 76664
(254) 876-2552

MCLENNAN COUNTY SHERIFF'S (# 8552)
901 WASHINGTON AVE. Home Phone: - ()
WACO, TX 76701 Work Phone: - () ext:

Nov 04, 2014
Invoice Number
88996

BLUE HORSE (# C)

Species: EQUINE Sex: Female
Age:
Breed: ARABIAN
Coat Color: BLUE ROAN
Weight: 0 lbs.
Rabies Tag Number:

Annual Phys.:
Coggins Test: 11/03/2015
Eq. Influenza:
Eq. Rhino:
Rabies Vacc.:
Strangles:

Date	Code	Description	Qty	Price
11/03/2014	908	COGGINS TEST EACH- AGID ¹	1.0	\$ 30.00

Total for BLUE HORSE: \$ 30.00
Total Invoice: \$ 30.00
Accounts Receivable Increased: \$ 30.00

Dr. Mark Range

11-11-14 PW

Notes

¹CASE# 14-2999

001-2200-625113

RECEIVED
NOV 14 2014
COUNTY AUDITOR

Inv# 88996/CASE 14-2999 \$30.00
MARK STUART RANGE
11/04/2014 # Pages 2 FP2 D0C731S371

11-19 PW

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.
RIESEL, TX 76682

CATCH BAD CATTLE

Customers Name:

Sheriff Offices

Date:

10-26-14

11-03-14

Terms:

Cash

Check


Trade

Case - Number *14-3100*

Description	Unit Price	Total
<i>BLACK AND WHITE Horse</i>	<i>M</i>	<i>#135⁰⁰</i>
<i>Feed and Storage 10 Dollars Per day</i>	<i>10-26-14</i>	<i>SS \$190⁰⁰</i>
<i>HAUL to Mart to get Coggin Test</i>	<i>11-03-14</i>	<i>#100⁰⁰</i>
<i>HAUL to Horse Res.</i>	<i>11-03-14</i>	<i>#100⁰⁰</i>
<i>001-2200-625113</i>	RECEIVED	
	NOV 14 2014	
<i>MW #112</i>		
		<i>#425⁰⁰</i>

TOTAL AMOUNT DUE

#425⁰⁰


 Inv# CASE #14-3100 \$425.00
 CLARENCE HOLDER
 11/03/2014 # Pages 2 FP2 DOC731S641

Mart Veterinary Clinic

103 E. Texas Ave.
 P. O. Box 327
 Mart, TX 76664
 (254) 876-2552
 www.martveterinaryclinic.com

14-3196

RECEIVED
 12-10
 PNC

MCLENNAN COUNTY SHERIFF'S (# 8552)
 901 WASHINGTON AVE. Home Phone: - ()
 WACO, TX 76701 Work Phone: - () ext:

Dec 05, 2014
Invoice Number
OPEN

COGGINS TEST (# A)		Annual Phys.:
Species: EQUINE	Sex:	Coggins Test: 12/01/2015
Age:		Eq. Influenza:
Breed: MIX		Eq. Rhino:
Coat Color: (None)		Rabies Vacc.:
Weight: 0 lbs.		Strangles:
Rabies Tag Number:		Tetanus Toxoid:
Rabies Serial Numbe		VEWT/ EWT:
Rabies Brand Name:		WEST NILE VIRUS:
Other Chip #:		
RESQ Chip #:		

Date	Code Description	Qty	Price
12/01/2014	908 COGGINS TEST EACH- AGID ¹	1.0	\$ 30.00
Total for COGGINS TEST:			\$ 30.00
Total Invoice:			\$ 30.00

Dr. Mark Range

PRODUCT NOTES

¹14-3196

001-2200-625113

RECEIVED
 DEC 09 2014
 COUNTY AUDITOR

Inv# CASE #14-3196 \$30.00
 MARK STUART RANGE
 12/05/2014 # Pages 2 FP2 DOC733S697



001-2200-625113

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.
RIESEL, TX 76682

CATCH BAD CATTLE

Customers Name: Sheriff office

Date: 11-9-14

Terms: Cash Check Trade

Case - Number 14-3196

Description	Unit Price	Total
Brown And white Pony	(1)	\$100.00
Feed and storage 10 Dollars Per day 11-3-14 to 12-1		\$120.00
HAUL to VET	12-1-14	\$60.00
HAUL to Wm. sell	12-2-14	\$100.00


 Inv# CASE #14-3196 \$550.00
 CLARENCE HOLDER
 11/07/2014 # Pages 2 FP2 DOC7335680

RECEIVED

DEC 09 2014

COUNTY AUDITOR

ALL 14.31
 #112

TOTAL AMOUNT DUE 550.00

4

001-2200-625113

SEALED
12-2
PAC

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff Office

Date:

11-7-14

12-2-14

Terms:

Cash

Check

Trade

Case-Number- *14-3238*

Description	Unit Price	Total
<i>BLACK Cow</i>	<i>1 M</i>	<i>\$ 125.00</i>
<i>Feed And Storage</i>		
<i>10 Dollars Per Day</i>	<i>11-7-14</i>	
	<i>12-2-14</i>	<i>\$250.00</i>
<i>HAUL to Sell BARN</i>		
	<i>12-2-14</i>	
		RECEIVED
		DEC 09 2014
		COUNTY AUDITOR
<i>14-3238</i>		
	<i>14-3191</i>	TOTAL AMOUNT DUE <i>\$ 375.00</i>


 Inv# CASE #14-3238 \$375.00
 CLARENCE HOLDER
 12/02/2014 # Pages 2 FP2 DOC733S682

6

E-MAILED
2/10/14

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff Office

Date: 12-13-14

Terms: Cash Check Trade

Case Number: 14-3594

Description	Unit Price	Total
Gray Donkey	(1) M	\$125.00
Feed And Storage		
10 Dollars a		
day	12-13-14	
	2-9-15	598.00

RECEIVED

FEB 10 2015

COUNTY AUDITOR

Inv# CASE #14-3594 \$715.00
CLARENCE HOLDER
12/13/2014 # Pages 2 FP2 DOC741S1571

[Signature]

TOTAL AMOUNT DUE 715.00

001-2200-625113

E-MAILED

2:10 PM



Inv# CASE #15-0086 \$1,005.00
CLARENCE HOLDER
01/27/2015 # Pages 2 FP2 DOC741S1570

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff's Office

Date:

1-10-15 1-27-15


Terms:

Cash

Check

Trade

Case-Number 15-0086

Description	Unit Price	Total
White Billy	1 M	\$ 50 ⁰⁰
Red Billy	1 M	\$ 50 ⁰⁰
White Nanny	1 F	\$ 50 ⁰⁰
White Nanny	1 F	\$ 50 ⁰⁰
White Nanny	1 F	\$ 50 ⁰⁰
White Nanny	1 F	\$ 50 ⁰⁰
White Nanny	1 F	\$ 50 ⁰⁰
		\$ 350 ⁰⁰
Feed And Storage		
5 Dollars per head		
a day	1-10-15	
	1-27-15	\$ 595 ⁰⁰
Haul to		
Whico sell Farm	1-27-15	\$ 60 ⁰⁰
RECEIVED		
FEB 10 2015		
 COUNTY AUDITOR		TOTAL AMOUNT DUE \$1,665

001-2200-625113

E-MAILED
2-10-15

Inv# CASE #15-0276 \$1,175.00
CLARENCE HOLDER
01/30/2015 # Pages 2 FP2 DOC74151573

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff's office

Date: 1-30-15

Terms: Cash Check Trade

Case Number - 15-0276

Description	Unit Price	Total
Gray Donkey cut	1 ()	\$ 125 ⁰⁰
Gray - Donkey	1 (F)	\$ 125 ⁰⁰
Gray - Donkey	1 (F)	\$ 125 ⁰⁰
Gray - Donkey	1 (M)	\$ 125 ⁰⁰
Gray - Donkey	1 (M)	\$ 125 ⁰⁰
had help to caught Donkeys Storage and Feed 10 Dollars Per head a Day	1-30-15 2-9-15	550 ⁰⁰
RECEIVED		
FEB 10 2015		
COUNTY AUDITOR		
TOTAL AMOUNT DUE		1175 ⁰⁰

001-2200-625113

E-MAILED
IN 5-4

15-0890

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff's office
Date: 4-2-15 ~~04-28-2015~~

Terms: Cash Check Trade

Case Number 15-0890

Description	Unit Price	Total
Red Cening	M	\$135.00
RECEIVED		
MAY 01 2015		
COUNTY AUDITOR		
Feed and Storage		
10 Dollars		
Per day	4-2-15	\$270.00
	4-28-15	SS(270.00)
Haul to Vct	4-17-15	\$40.00
Waco Sell kern	4-28-15	\$60.00
001-2200-625113		

Inv# CASE #15-0890
CLARENCE HOLDER
04/28/2015 # Pages 2 FP2 DOC750S1904
\$505.00

TOTAL AMOUNT DUE 505.00 *CH*

Inv# CASE #15-1107 \$2,190.00
CLARENCE HOLDER
04/27/2015 # Pages 2 FP2 DOC764S77

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff, office

Date: 4-27-2015

Terms: Cash Check Trade

Case-Number-15-1107

Description	Unit Price	Total
Black-Donkey (1) M		\$ 135 ⁰⁰
Brown & Gray Donkey (1) M		\$ 135 ⁰⁰
RECEIVED		
JUL 20 2015		
COUNTY AUDITOR		
Feed and Storage 10 Dollars Per-day	4-27-2015 7-1-2015	1,320 ⁰⁰
Haul to San Angelo	7-1-2015	\$ 600 ⁰⁰
		\$ 2,190⁰⁰

TOTAL AMOUNT DUE

001-2200-625113

 **E-MAILED**
PN 7/21



E-MAILED

PN 6-16

DDI-2200-625113

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff Office

Date:

5-16-2015 6-1-2015

Terms:

Cash

Check

Trade

Case - Number 15-1294

Description	Unit Price	Total
Pint Horse	(1) F	\$ 125.00
Sorrow Red horse	(1) F	\$ 125.00
Feed and Storage		
10 Dollars		
Per day	5-16-2015	
	6-1-2015	\$ 340.00
Haul to Vet	6-1-2015	\$ 40.00
Hall to Waco		
Sell barn	6-1-2015	\$ 600.00
RECEIVED		
JUN 12 2015		
COUNTY AUDITOR		

Sub # 112

TOTAL AMOUNT DUE

\$ 690.00



Inv# CASE #15-1294 \$690.00
CLARENCE HOLDER
06/01/2015 # Pages 2 FP2 DOC759S310

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK 306 HOLDER RD. CATCH BAD CATTLE
 RIESEL, TX 76682


Customers Name: Shuff Office
 Date: 5-19-2015

Terms: Cash Check Trade

Case-Number- 15-1311

Description	Unit Price	Total
Quarter Horse		
Red	(1) F	\$ 100.00
Coat	(1) M	\$ 100.00
RECEIVED		
MAY 26 2015		
COUNTY AUDITOR		
Feed and Storage	5-19-2015	\$ 20.00
	5-20-2015	
Had Help to catch	(2)	\$ 40.00
Raylan #112		\$ 240.00

TOTAL AMOUNT DUE ~~240.00~~
 RWB

 E-MAIL
 527 JW

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff

Date: 6-4-15

6-29-2015

Terms:

Cash

Check

Trade

Case-Number 15-1464

Description	Unit Price	Total
Trip went out		\$ 100 ⁰⁰
At Night didn't		
caught	6-3-15	RECEIVED
		JUL 20 2015
Went back out		
next day caught		COUNTY AUDITOR
(2) horses	6-4-15	\$ 200 ⁰⁰
quarster horses		
Feed And Storage		
10 Dollars per		
head a day	6-4-15	
	6-29-15	\$ 520 ⁰⁰
Haul to sell		
barrr	6-29-15	\$ 60 ⁰⁰

*MW
112*

TOTAL AMOUNT DUE

\$ 880⁰⁰



E-MAILED

001-2200-625/13

9

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff Office

Date: 6-9-2015

Terms: Cash Check Trade

Case-Number 15-1526

Description	Unit Price	Total
Red Pony	(F) 1	\$ 100
Feed and Storage		
10 Dollars		
a day	6-9-2015	
	6-24-2015	\$ 210 ⁰⁰
Haul to Vet		\$ 40 ⁰⁰
Haul to Ward		
Sell Barn		\$ 10 ⁰⁰
RECEIVED		
JUL 20 2015		
COUNTY AUDITOR		
<i>MW</i>		
<i>#112</i>		

TOTAL AMOUNT DUE \$ 410⁰⁰

PW 77

001-2200-625113



E-MAILED
PW B-18

15 1740

RECEIVED C.H

CLARENCE HOLDER

254-875-2555 AUG 17 2015

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682 COUNTY AUDITOR

Customers Name:

Sheriff office

Date:

7-1-2015 7-28-15

Terms:

Cash

Check

Trade

Case - Number 15-1740

Description	Unit Price	Total
White Horse		\$ 135 ⁰⁰
Feed And Storage 10 Dollars Per day	7-1-2015 7-28-2015	\$ 280 ⁰⁰
Haul to Waco Sell barn	7-28-15	\$ 60 ⁰⁰
001-2200-6251/3		
TOTAL AMOUNT DUE		\$ 475 ⁰⁰



Inv# CASE #15-1740 \$475.00
CLARENCE HOLDER
07/01/2015 # Pages 2 FP2 DOC769S21

Handwritten signature

Handwritten mark

MAILED
PW 8-18

001-2200-625113

RECEIVED

CH

CLARENCE HOLDER AUG 17 2015

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

COUNTY AUDITOR
CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff's Office

Date:

7-20-2015 8-06-15

Terms:

Cash

Check

Trade

Case - Number 15-1942

Description	Unit Price	Total
Black white Face Bull	M	\$125 ⁰⁰
Feed And Storage 10 Dollars a day	7-20-15 8-06-15	\$180 ⁰⁰



Inv# CASE #15-1942 \$405.00
CLARENCE HOLDER
08/06/2015 # Pages 2 FP2 DOC769S24

Haul to
West Sell
Barn

8-06-15 \$100⁰⁰

AMW
#112

TOTAL AMOUNT DUE

\$405⁰⁰

✓

RECEIVED
KP 8-9

CH

CLARENCE HOLDER RECEIVED

254-875-2555
CUSTOM CATTLE WORK 306 HOLDER RD.
RIESEL, TX 76682

SEP 04 2015
CATCH BAD CATTLE
COUNTY AUDITOR

Customers Name: Sheriff Office
Date: 8-05-15

Terms: Cash Check Trade

Case-Number 15-2073

Description	Unit Price	Total
Goat	1 (M)	
Goat	1 (F)	\$125 ⁰⁰
Feed and Storage 10 Dollars a day	8-05-15 8-25-15	\$210 ⁰⁰
Haul to Sell Barn	8-25-15	\$60 ⁰⁰

Inv# CASE #15-2073 \$ 395.00
CLARENCE HOLDER
08/05/2015 # Pages 2 FP2 DOC790S2268

TOTAL AMOUNT DUE \$395⁰⁰

001-2200-625113

FY16

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff Office

Date: 9-27-2015 10-5-15

Terms: Cash Check Trade

Case-Number 15-2577

Description	Unit Price	Total
Black spot Long horn calf	M	
Feed and storage		2600

E-MAILED
DN 10-13

RECEIVED

OCT 13 2015

COUNTY AUDITOR


 Inv# CASE #15-2577 \$ 260.00
 CLARENCE HOLDER
 10/05/2015 # Pages 2 FP2 DOC797S1493

TOTAL AMOUNT DUE \$ 2600

001-2200-625113

E-MAILED
12-11



Inv# CASE #153086 \$ 375.00
CLARENCE HOLDER
11/24/2015 # Pages 2 FP2 DOC805S3919

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff

Date: 11-24-2015

Terms: Cash Check Trade

Case Number 153086

Description	Unit Price	Total
Red Horse	M	\$ 125.00
Feed and Storage 10 Dollars Per day		
	11-24-2015	
	12-2-2015	\$ 100.00
RECEIVED		
DEC 10 2015		
Deposit	COUNTY AUDITOR	\$ 150.00
TOTAL AMOUNT DUE		\$ 375.00

Bill
11/2

9

15-3126

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

RECEIVED
CATCH AND CARRY

RIESEL, TX 76682

DEC 28 2015

Customers Name:

Sheriff Office

COUNTY AUDITOR

Date:

12-1-2015

Terms:

Cash

Check

Trade

Case Number 15-3126

Description	Unit Price	Total
Red Horse	F	\$ 125 ⁰⁰
Red Colt	F	125 ⁰⁰
Feed and Storage		
10 dollars Per		
head a day	12-1-2015	
	12-17-2015	\$ 340 ⁰⁰

E-MAILED
12-29



Inv# CASE #15-3126 \$ 690.00
CLARENCE HOLDER
12/01/2015 # Pages 2 FP2 DOC80556490

Haul to Vet in Mart		
for Coggins and		
to sell barn		
to west	12-17-2015	\$ 100 ⁰⁰

Pub

TOTAL AMOUNT DUE

\$ 690⁰⁰



Mart Veterinary Clinic

103 E. Texas Ave.
Mart, TX 76664
(254) 876-2552
www.martveterinary.com

15-3126

MCLENNAN COUNTY SHERIFF'S (# 8552)
901 WASHINGTON AVE. Home Phone: - ()
WACO, TX 76701 Work Phone: - () ext:

Dec 18, 2015
Invoice Number
OPEN: 0

COGGINS TEST (# A)

Species: EQUINE
Sex:
Age:
Breed: MIX
Coat Color: (None)
Rabies Tag Number:
Rabies Serial Numbe
Rabies Brand Name:
Other Chip #:
RESQ Chip #:

PPW 12-29

Annual Phys.:
Coggins Test: 12/15/2016
Eq. Influenza:
Eq. Rhino:
Rabies Vacc.:
Strangles:
Tetanus Toxoid:
VEWT/ EWT:
WEST NILE VIRUS:

Date	Code	Description	Qty	Price
12/16/2015	908	COGGINS TEST EACH- AGID ¹	1.0	\$ 30.00
Total for COGGINS TEST:				\$ 30.00
Total Invoice:				\$ 30.00

Dr. Mark Range

PRODUCT NOTES

¹CASE NUMBER: 15-3126 QH/ADLT/F/SORREL

RECEIVED
DEC 28 2015
COUNTY AUDITOR

001-20-35-2200-625113

Inv# CASE #153126 \$ 30.00
MARK STUART RANGE
12/18/2015 # Pages 2 FP2 DOC805S6519

2-15

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sherriff office

Date:

01-01-2016 01-22-2016

Terms:

Cash

Check

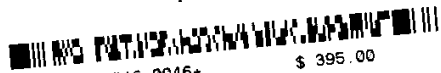
Trade

Case-Number 160046

Description	Unit Price	Total
Gray Donkey	M-(1)	\$100.00
RECEIVED		
JAN 29 2016		
Feed And Storage		
10 dollars per		
head a day	01-06-2016	
	01-22-2016	\$1600
Haul to Valley		\$1350
Mills	01-22-2016	

MAILED

WLL
RWB
1/2



Inv# CASE #16-0046*
CLARENCE HOLDER
01/22/2016 # Pages 2

\$ 395.00

FP2 DOC805S15307

TOTAL AMOUNT DUE

\$ 395.00

2-15

CH

CLARENCE HOLDER

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff office

Date: 01-7-2016 01-21-2016

Terms: Cash Check Trade

Case-Number- 16-0046

Description	Unit Price	Total
Black Horse	(F)-1	\$ 100 ⁰⁰
Colt. buckskin	(F)-1	\$ 100 ⁰⁰
Red - Pony	(M)-1	\$ 100 ⁰⁰
RECEIVED		
JAN 29 2016		
Feed and Storage		
10 dollars Per		
head a day	0-07-16	
	01-21-2016	\$ 450 ⁰⁰
MAILED		
<u>1/22</u>		
Haul to West		
sell barn	01-21-2016	\$ 100 ⁰⁰
112		

TOTAL AMOUNT DUE \$ 850⁰⁰



Inv# CASE #16-0046 \$ 850.00
CLARENCE HOLDER
01/21/2016 # Pages 2 FP2 DOC805S15305

3-14

C H

CLARENCE HOLDER RECEIVED

254-875-2555

CUSTOM CATTLE WORK

306 HOLDER RD.
RIESEL, TX 76682

MAR 01 2016
CATCH BAD CATTLE

COUNTY AUDITOR


Customers Name: Sheriff's Office

Date: 02-08-2016 3-1-2016

Terms: Cash Check Trade

Case-Number: 160394

Description	Unit Price	Total
Red Horse	M 1	\$ 100 ⁰⁰
Brown-Horse	M 1	\$ 100 ⁰⁰
Gray-Horse	M-1	\$ 100 ⁰⁰
10 Dollars Per Head A day	02-08-2016 03-1-2016	\$ 870 ⁰⁰
Haul to Vet	02-26-2016	haul
Coggintext		\$ 30 ⁰⁰


 Inv# CASE #16-0394 \$ 1,200.00
 CLARENCE HOLDER
 03/01/2016 # Pages 2 FP2 DOC805524715

TOTAL AMOUNT DUE \$ 1,200⁰⁰

001-2200-625113

PW 3-8

3-14

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7682

CUSTOM CATTLE WORK

306 HOLDER RD.

RIESEL, TX 76682

RECEIVED

CATCH, BAD CATTLE
MAR 04 2016

COUNTY AUDITOR

Customers Name:

Sheriff Office

Date:

02-11-2016 - 03-1-2016

Terms:

Cash

Check

Trade

Case-Number- 16-0415

Description	Unit Price	Total
(2) Black Cows	(2)	\$ 200 ⁰⁰
(1) Gray Cow	(1)	\$ 100 ⁰⁰
(1) Brown Cow	(1)	\$ 100 ⁰⁰
(1) Black Calve	(1) M	\$ 100 ⁰⁰
(1) Red Calve	(1) F	\$ 100 ⁰⁰
(1) Black Calve	(1) F	\$ 100 ⁰⁰
	Total-	\$ 700 ⁰⁰
(3) Helper	help caught	\$ 300 ⁰⁰
(1) Deposal →	(1) 2-12-2016	
	haul-off	\$ 150 ⁰⁰
Feed And Storage		
10 Dollars Per head a day	2/11/16 3/1/16	\$ 1,200 ⁰⁰
Haul to Waco Sell	3/1/16	\$ 100 ⁰⁰



Inv# CASE #16-0415 \$ 2,450.00
CLARENCE HOLDER
03/01/2016 # Pages 2 FP2 DOC805S24713

TOTAL AMOUNT DUE

\$ 2,450⁰⁰

E-MAILED
PM 3:8

001-2200-625113

4-4

PW 3-28

RECEIVED

CH

CLARENCE HOLDER

MAR 24 2016

254-875-2555 • 254-749-7510

COUNTY AUDITOR

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff's Office

Date:

2/23/2016

Terms:

Cash

Check

Trade

Case-Number - 16-0537

Description	Unit Price	Total
White-face red heifer cow	(1) F	\$ 135.00

Inv# CASE #160537
 CLARENCE HOLDER \$ 465.00
 02/23/2016 # Pages 2 FP2 DOC808S720

Feed and Storage		
10 Dollars		
per head a		
day	2/23/16	
	3/10/16	
	23 days	230.00
Feed & water		
100.00	1	100.00
RW		
#112		

TOTAL AMOUNT DUE

465.00

001-2200-625113

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EMAILED
PW 4-5

11-18

Inv# CASE #16-0872 \$ 380.00
CLARENCE HOLDER
03/24/2016 # Pages 2 FP2 D0C810S59

CH

CLARENCE HOLDER
254-875-2555 • 254-749-7510
CUSTOM CATTLE WORK 306 HOLDER RD. CATCH BAD CATTLE
RIESEL, TX 76682

Customers Name: Sheriff Office

Date: 03-24-2016

Terms: Cash Check Trade

Case-Number 16-0872

Description	Unit Price	Total
APPALOOSA Horse	A	\$ 100 ⁰⁰
Pint Horse	F	\$ 100 ⁰⁰
RECEIVED		
APR 01 2016		
COUNTY AUDITOR		
Feed And Storage 10 Dollars Per		
Head a day	03-24-2016	\$ 80 ⁰⁰
Haul to Wes + Sell barn	03-29-16 03-31-2016	\$ 100 ⁰⁰
TOTAL AMOUNT DUE <u>\$ 380⁰⁰</u>		

Rec'd
#112

MAILED
PW 6-7

JUN 13

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff Office

Date:

5-27-2016

Terms:

Cash

Check

Trade

Case-Number 16 1537

Description	Unit Price	Total
Red And White Pint horse	F(1) 5-27-2016	\$ 135 ⁰⁰
Feed And Storage 10 Dollars Per stay a head	5-27-2016 5-30-2016	\$ 30 ⁰⁰
Hall to Vct to be put down	5-30-2016	\$ 50 ⁰⁰

RECEIVED

JUN 08 2016

COUNTY AUDITOR

RWB
#112

TOTAL AMOUNT DUE \$ 215⁰⁰

Inv# CASE #16-1537
CLARENCE HOLDER
05/27/2016 # Pages 2 \$ 215.00
FP2 DOC820S284

27

PW 7-19

AUG 01

RECEIVED

JUL 15 2016 CH

CLARENCE HOLDER

254-875-2555 • 254-749-7519

CUSTOM CATTLE WORK

306 HOLDER RD.

RIESEL, TX 76682

COUNTY AUDITOR

CATCH BAD CATTLE

Customers Name:

Sheriff Office

Date:

06-07-2016

Terms:

Cash

Check

Trade

Case-Number 16-1640

Description	Unit Price	Total
<i>gray black</i>		
<i>inside</i>		
<i>Pony Horse</i>	<i>M</i>	<i>\$ 135⁰⁰</i>
<i>feed and storage</i>		
<i>to willow</i>		
<i>per head</i>	<i>06-07-16</i>	
<i>a day</i>	<i>06-28-14</i>	<i>\$ 220⁰⁰</i>
<i>Haul to sell</i>		
<i>BARN</i>	<i>6-28-2016</i>	<i>\$ 30⁰⁰</i>
<i>AKS</i>		
		<i>\$ 385⁰⁰</i>

TOTAL AMOUNT DUE

\$ 385⁰⁰



Inv# CASE #16-1640 \$ 385.00
CLARENCE HOLDER
06/07/2016 # Pages 2 FP2 DOC827S384

JUL 1

100443

Case # 161672

JAGER VETERINARY CLINIC

MITCHEL JAGER, D.V.M.

636 N. ROBINSON DR., SUITE D
ROBINSON, TEXAS 76706
(254) 752-9565

Patient Horse Date 7-7-16
Name McLennan County Sheriff Dept.
Address 901 Washington Ave.
City Waco TX 76781
Home or Cell No. 757-5156

Trip	20	00
Coggins Test	30	00

RECEIVED
JUL 12 2016
COUNTY AUDITOR

PW 7-13

[Handwritten signature]

Inv# CASE #16-1672 \$ 50.00
JAGER VETERINARY CLINIC
07/07/2016 # Pages 2 FP2 D0C826S423

TOTAL FEE \$ 50.00
Next Appointment _____ AM/PM

001-20-35-2200-625113

AUG 01

70 749

RECEIVED

JUL 15 2016 CH

CLARENCE HOLDER

254-875-2555 • 254-749-7500

COUNTY AUDITOR

1640 CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff Office

Date:

6-8-2016 6-28-2016

Terms:

Cash

Check

Trade

16-1672 Case Number 16-1672

Description	Unit Price	Total
Red Bay Horse	(1) M	\$13.00
Feed And Storage		
10 Dollars		
Per head w	6-08-2016	
day	6-28-2016	\$210.00
Haul to Sell barn	6-28-16	\$30.00

TOTAL AMOUNT DUE

\$375.00


 Inv# CASE #16-1672 \$ 375.00
 CLARENCE HOLDER
 06/28/2016 # Pages 2 FP2 DOC8275385

3

AUG 15

C H

CLARENCE HOLDER
254-875-2555 • 254-749-7510
CUSTOM CATTLE WORK 306 HOLDER RD. CATCH BAD CATTLE
RIESEL, TX 76682

Customers Name: Sheriff Office's
Date: 7-19-2016 7-29-2016

Terms: Cash Check Trade

Case Number 16-2097

Description	Unit Price	Total
Black Goat	M (1)	\$ 50.00
Black Goat	M (1)	\$ 50.00
Black White goat	M (1)	\$ 50.00
Black Goat	M (1)	\$ 50.00
RECEIVED		
AUG 02 2016		
COUNTY AUDITOR		
Feed And Storage	5 dollars Per	7-19-16
Head a day	7-29-16	\$ 220.00
<i>RUBS #112</i>		
TOTAL AMOUNT DUE		\$ 420.00

PW 8-5

100154

DOI-2200-625113

APR 03

EMAILED

MAR 31 2017

PW

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Shirley office

Date:

3-02-2017

3/20/2017

Terms:

Cash

Check

Trade

Case Number - 170605

Description	Unit Price	Total
<i>White Duck</i>	<i>121</i>	<i>\$100.00</i>
<i>feed and</i>	<i>3-02-2017</i>	
<i>stray 10</i>	<i>3-20-2017</i>	
<i>billow</i>		<i>\$190.00</i>
<i>day</i>		
RECEIVED		
MAR 31 2017		
COUNTY AUDITOR		

WV #116



Inv# CASE #17-0605 \$ 290.00
CLARENCE HOLDER
03/20/2017 # Pages 2 FP2 DOC865S1736

TOTAL AMOUNT DUE

290.00

100154

2ADD-625113

APR 03

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff Office

Date: *03-02-2017 - 03-24-2017*


Terms: Cash Check Trade

Case Number 17-0605

Description	Unit Price	Total
<i>Gray Donkey</i>	<i>M (1)</i>	<i>\$ 100.00</i>
<i>Fred And Storage</i>	<i>03-02</i> <i>03-24-2017</i>	<i>\$ 270.00</i>
<i>Haul</i>		<i>\$ 125.00</i>
RECEIVED		
MAR 31 2017		
COUNTY AUDITOR		

M&A #12

AL AMOUNT DUE *\$ 495.00*



 Inv# CASE #17-0605* \$ 495.00

 CLARENCE HOLDER

 03/24/2017 # Pages 2 FP2 DOC865S1737

EMAILED
MAR 31 2017
PW

OCT 16

EMAILED

OCT 04 2017

DW

Inv# CASE# 17-2474 \$ 2,190.00
CLARENCE HOLDER
09/08/2017 # Pages 2 FP2 DOC917S2341

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff Office

Date:

9-08-2017

Terms:

Cash

Check

Trade

Case-Number 172474

Description	Unit Price	Total
Black White Pint Horse F		\$ 100.00
Red - Horse M		\$ 100.00
Blue Roam Horse F		\$ 100.00
Red - Horse F		\$ 100.00
Red Roam Horse F		\$ 100.00
Gray Donkey F		\$ 100.00
Black Horse F		\$ 100.00
Feed And Storage 9-08-2017		1,330.00
RECEIVED		
Haul to Vet		\$ 60.00
Haul to Waco		\$ 50.00
Sell Barn - COUNTY AUDITOR		5
Haul donkey to Riesel		\$ 50.00
ms		
		\$ 2,190.00

Revised

TOTAL AMOUNT DUE

\$ 2,190.00

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Mart Veterinary Clinic

103 E. Texas Ave.
 Mart, TX 76664
 (254) 876-2552
 www.martveterinary.com

17-2474 OCT 16

MCLENNAN COUNTY SHERIFF'S (# 8552)
 901 WASHINGTON AVE. Home Phone: - ()
 WACO, TX 76701 Work Phone: - () ext:

Sep 26, 2017
Invoice Number
OPEN: 0

<p>COGGINS TEST (# A) Species: EQUINE Sex: Age: Breed: MIX Coat Color: (None) Rabies Tag Number: Rabies Serial Numbe Rabies Brand Name: Other Chip #: RESQ Chip #:</p>	<p>RECEIVED SEP 29 2017 COUNTY AUDITOR</p>	<p>Annual Phys.: Coggins Test: 09/25/2018 Eq. Influenza: Eq. Rhino: Rabies Vacc.: Strangles: Tetanus Toxoid: VEWI/EWT: WEST NILE VIRUS:</p>
---	---	---

Date	Code	Description	Qty	Price
09/25/2017	908	COGGINS TEST EACH- AGID ¹	6.0	\$ 180.00
			Total for COGGINS TEST:	\$ 180.00
DR. MARK RANGE			Total Invoice:	\$ 180.00

PRODUCT NOTES

¹2 PAINT HORSES
 1 MUSTANG
 3 QUARTER HORSES
 PICKED UP IN ROBINSON

EMAILED
 OCT 04 2017
 DW

Inv# CASE# 17-2474 \$ 180.00
 MARK STUART RANGE
 09/26/2017 # Pages 2 FP2 D0C917S2346

Mart Veterinary Clinic

103 E. Texas Ave.
Mart, TX 76664
(254) 876-2552
www.martveterinary.com

RECEIVED
OCT 12 2017
COUNTY AUDITOR

104032

MCLENNAN COUNTY SHERIFF'S (# 8552)
901 WASHINGTON AVE. Home Phone: - ()
WACO, TX 76701 Work Phone: - () ext:

Oct 09, 2017
Invoice Number
OPEN: 0

COGGINS TEST (# A)

Species: EQUINE
Sex:
Age:
Breed: MIX
Coat Color: (None)
Rabies Tag Number:
Rabies Serial Numbe:
Rabies Brand Name:
Other Chip #:
RESQ Chip #:

Annual Phys.:
Coggin Test: 10/09/2018
Eq. Influenza:
Eq. Rhino:
Rabies Vacc.:
Strangles:
Tetanus Toxoid:
VEWT/ EWT:
WEST NILE VIRUS:

Date	Code	Description	Qty	Price
10/09/2017	908	COGGINS TEST EACH- AGID ²	1.0	\$ 45.00

Total for COGGINS TEST: \$

DR. MARK RANGE

Total Invoice: \$ 45.00

PRODUCT NOTES

- ¹ 2 PAINT HORSES
- 1 MUSTANG
- 3 QUARTER HORSES
- PICKED UP IN ROBINSON CASE# 17-2474
- ² 1 YEAR OLD BLACK MARE- CRAZY- TOOK ACROSS THE STEET. CASE # 17-2556

Inv# CASE 17-2474/17-2556 \$ 45.00
MARK STUART RANGE
10/09/2017 # Pages 2 FP2 DOC918S1599

ms

ms #112

EMAILED
OCT 13 2017 PW

EMAILED
OCT 11 2017

PW

100154-

001-2200-625113

GCT 16

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682


Customers Name: Shiff office

Date: 9-18-2017

Terms: Cash Check Trade

Case - Number 17-2541

Description	Unit Price	Total
Black Pig (stew) M		\$125.00
Feed And Storage	9-18-2017 9-29-2017	\$60.00


 Inv# CASE #17-2541 \$ 185.00
 CLARENCE HOLDER
 09/18/2017 # Pages 2 FP2 DOC918S87

RECEIVED
 OCT 09 2017
 COUNTY AUDITOR

Handwritten initials

TOTAL AMOUNT DUE \$185.00

Handwritten flourish

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff's Office

Date:

01-16-2018

Terms:

Cash

Check

Trade

Case Number 18-0170

Description	Unit Price	Total
<i>Donkey</i>	<i>1 F</i>	<i>16 100⁰⁰</i>
	<i>1 F</i>	<i>16 100⁰⁰</i>
<i>Don Key</i>		
<i>2-16-18 Pam</i>		
<i>Feed And Storage</i>		
<i>10 Dollars Per Head A day</i>		<i>360</i>
<i>MW #112</i>	<i>625113</i>	

RECEIVED
FEB 1 5 2018
COUNTY AUDITOR

TOTAL AMOUNT DUE

560⁰⁰



Inv# CASE 18-0170 \$ 560.00
CLARENCE HOLDER
01/16/2018 # Pages 2 FP2 DOC925S6031

MAR 19

EMAILED PW
MAR 16 2018

RECEIVED

MAR 15 2018

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510 COUNTY AUDITOR

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Skimpff Office

Date:

01-03-2018

Terms:

Cash

Check

Trade

18-0352

Description	Unit Price	Total
White goat	F	\$100.00



Inv# CASE 18-0352 \$ 285.00
CLARENCE HOLDER
01/03/2018 # Pages 2 FP2 D0C925S13257

Feed And Storage		
5 Dollars PER day	01-03-18	\$125.00
Haul to Sell Perm Waco	02-27-2018	\$100.00

AWW
\$112

TOTAL AMOUNT DUE

\$285.00

MAR 19

Mart Veterinary Clinic

103 E. Texas Ave.
Mart, TX 76664
(254) 876-2552
www.martveterinary.com

EMAILED
MAR 16 2018
pw

MCLENNAN COUNTY SHERIFF'S (# 8552)

901 WASHINGTON AVE. Home Phone: - ()
WACO, TX 76701 Work Phone: - () ext:

Feb 27, 2018
Invoice Number
OPEN: 0

COGGINS TEST (# A)

Species: EQUINE
Sex:
Age:
Breed: MIX
Coat Color: (None)
Rabies Tag Number:
Rabies Serial Number:
Rabies Brand Name:
Other Chip #:
RESQ Chip #:

Annual Phys.:
Coggin's Test: 10/09/2018
Eq. Influenza:
Eq. Rhino:
Rabies Vacc.:
Strangles:
Tetanus Toxoid:
VEWT/EWT:
WEST NILE VIRUS:

Date	Code	Description	Qty	Price
02/26/2018	961	COGGINS TEST EA-UNHALTER BROKE ¹	3.0	\$ 105.00
Total for COGGINS TEST:				\$ 105.00
Total Invoice:				\$ 105.00

DR. MARK RANGE

PRODUCT NOTES

¹CASE # 18-0438

2200-62513

Mark
#115

RECEIVED

MAR 15 2018

COUNTY AUDITOR

Inv# 02-27-18 INVOICE \$ 105 00
MARK STUART RANGE
02/27/2018 # Pages 2 FP2 DOC925S13275

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.
RIESEL, TX 76682

RATCH BAD CATTLE

APR 17 2018

Customers Name: Sheriff Office COUNTY ASSessor

Date: 03-09-2018

Terms: Cash Check Trade

Case-Number 18-0699

Description	Unit Price	Total
Was Call out to Catch a Mule by the Sheriff Department 03-09-2018	Did not Catch Had help	\$ 200 ⁰⁰
03-10-2018 Went back out to Catch Mule, Mule Was. Tranquilize	Did not catch - Had help	\$ 300 ⁰⁰
03-12-2018 Went back out to Catch with help	Mule Was Caught	\$ 300 ⁰⁰
Fced And Store	03-12-2018 3-12-18	\$ 160 ⁰⁰
TOTAL AMOUNT DUE		\$ 960 ⁰⁰

Inv# 18-0699/03-09-18
CLARENCE HOLDER
03/09/2018 # Pages 2
FP2 D0C927S1761
\$ 960.00

001-20-35-2200-625113

JAGER VETERINARY CLINIC

MITCHEL JAGER, D.V.M.

636 N. ROBINSON DR., SUITE D
ROBINSON, TEXAS 76706
(254) 752-9565

180837

Patient _____ Date 4/30/18
Name McLennan County Sheriff's Office
Address 901 Washington Ave
City Waco, TX 76701
Home or Cell No. 759 5605

<u>trip + exam</u>	<u>80.00</u>
<u>treat weak-down perfor</u>	<u>80.00</u>
<u>died during treatment</u>	

Inv# 04-30-18/18-0937 \$ 160.00
JAGER VETERINARY CLINIC
04/30/2018 # Pages 2 FP2 D0C947S6996

Mitchel Jager DVM
TOTAL FEE 160.00

Next Appointment _____ AM/PM 3

EMAILED PW
SEP 14 2018

RECEIVED
SEP 14 2018
COUNTY AUDITOR

EMAILED

MAY 23 2018

PW

Inv# CASE 18-0837 \$ 17,830.00
 CLARENCE HOLDER
 05/14/2018 # Pages 6 FP6 DOC93555314

160154

NR 5-18-18

CLARENCE HOLDER

RECEIVED CH

254-875-2555 • 254-749-7510 MAY 22 2018

CUSTOM CATTLE WORK

306 HOLDER RD.
RIESEL, TX 76682

CATCH BAD CATTLE
COUNTY AUDITOR

Customers Name: Sheriff Office
 Date: 03-24-2018 05-14-2018

Terms: Cash Check Trade

Case-Number 18-0837

Description	Unit Price	Total
Total Heads.	43	\$4,300.00
Feed And Storage 10 dollars per head a day	225 13 NR	29,470.00 9,470.00
Had help	05-24-2018	
Hauling and Penning	05-14-2018	1,500.00
Had help to tattle feed	05-24-2018 05-14-2018	
3 Times a day		1,410.00
9 animals hauled to sale		1.00
cost		
	T. Head	1,050

TOTAL AMOUNT DUE ~~27,470.00~~
 \$ 17,830.00

2200-625113

\$ 17,830.00

Page 3
3)

MM
5-18-18 CH

CLARENCE HOLDER
254-875-2555 • 254-749-7510
CUSTOM CATTLE WORK 306 HOLDER RD.
RIESEL, TX 76682

RECEIVED
CATCH BAD CATTLE
MAY 22 2018

Customers Name: Sheriff office COUNTY AUDITOR
Date: 03-29-2018

Terms: Cash Check Trade

Case Number 18-0837

Description	Unit Price	Total
BLACK and white Calve	Male	\$100 ⁰⁰
Black and white Red Calve	Male	\$100 ⁰⁰
Red COW	Female	\$100 ⁰⁰
White and Black COW Calve	Male	\$100 ⁰⁰
Black Calve	Male	\$100 ⁰⁰
Black Calve	Male	\$100 ⁰⁰
Black Calve	Male	\$100 ⁰⁰
Black Calve	Male	\$100 ⁰⁰
Gray white cow.	Female	\$100 ⁰⁰
Red Cow	Female	\$100 ⁰⁰
Black Bull	Male	\$100 ⁰⁰
Black Cow	Female	\$100 ⁰⁰
Black Cow	Female	\$100 ⁰⁰
Gray Cow	Female	\$100 ⁰⁰
BLACK COW	Male	\$100 ⁰⁰
TOTAL AMOUNT DUE		

Large
Horse

166
5-18-18 CH
RECEIVED

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

RIESEL, TX 76682

MAY 22 2018
CATCH BAD CATTLE

COUNTY AUDITOR

Customers Name:

Steff Office

Date:

03-29-2018

Terms:

Cash

Check

Trade

Case Number 18-0837

Description	Unit Price	Total
Chest Nut Arab	Female	\$166.00
Gray Arab	Female	\$166.00
Black Arab	Female	\$166.00
Palomino Paint	Stall	\$166.00
Palomino Paint	Filly Female	\$166.00
Black Kin	Female	\$166.00
Dark Brown	Gelding	\$166.00
Gray Arab	Female	\$166.00
Black Tabian Paint	Female	\$166.00
Palomino	Stall	\$166.00
Sorrel	Female	\$166.00
Black Arab	Female	\$166.00
Sorrel Quarter Horse	Gelding	\$166.00
Gray Arab	Female	\$166.00
Bay Horse Arab	Female	\$166.00
Dark	Female	\$166.00
Chest Nut Paint	Female	\$166.00
Palomino Quarter H	Stall	\$166.00
TOTAL AMOUNT DUE		

Dates	Horse	Cows	Total Animals	Days	Feed Costs
03/29/2018	27	16	43	5	\$2,150.00
04/03/2018	24	14	38	7	\$2,660.00
04/10/2018	23	12	35	1	\$350.00
04/11/2018	22	11	33	1	\$330.00
04/12/2018	20	10	30	1	\$300.00
04/17/2018	14	8	22	5	\$1,100.00
04/20/2018	4	7	11	3	\$330.00
05/15/2018	2	7	9	25	\$2,250.00

il Feed and Storage

\$9,470.00

JAGER VETERINARY CLINIC

MITCHEL JAGER, D.V.M.

636 N. ROBINSON DR., SUITE D
ROBINSON, TEXAS 76706
(254) 752-9565

Monday
4-2-18

Patient _____ Date _____
Name _____
Address _____
City _____
Home or Cell No. _____

<i>trip exam</i>	<i>80.00</i>
<i>front seven</i>	
<i>Baby caring heaters (7)</i>	<i>76.00</i>
<i>oral fluids</i>	
<i>probiotics</i>	
<i>Supplies & drugs</i>	<i>78.50</i>
<i>Left</i>	



Inv# 04-02-18/18-0837 \$ 228.50
JAGER VETERINARY CLINIC
04/02/2018 # Pages 2 FP2 D0C947S6999

TOTAL FEE

228.50

Next Appointment _____

AM/PM

EMAILED

SEP 14 2018

PW

001-20-35-2200-625113

V# 100443

RECEIVED

SEP 14 2018

COUNTY AUDITOR

EMAILED
JUN 06 2018

PW

Lorena T Fuller

CH

CLARENCE HOLDER
254-875-2555 • 254-749-7510
CUSTOM CATTLE WORK 306 HOLDER RD.
RIESEL, TX 76682

RECEIVED
CATCH BAD CATTLE
JUN 05 2018

Customers Name: Sheriff COUNTY AUDITOR
Date: 04-06-2018 5-14-2018

Terms: Cash Check Trade

Case Number: 18-0967

Description	Unit Price	Total
Bay Arab Horse	F	1100.00
Chest Arab Horse	M	1100.00
King Arab Horse	F	1100.00
Grey Arab Horse	M	1100.00
Black Skin - Wel Horse	M	1100.00
Chest Arab Horse	F	1100.00
King White - Horse	M	1100.00
Feed And Storage		
10 dollars per head a day		1130.00
Head a day		
Head to sell		1100.00
back		

Inv# CASE 18-0967
CLARENCE HOLDER
05/14/2018 # Pages 2
FP2 DOC935S5313

\$ 1,190.00

AMOUNT DUE 1,190.00

2200-625113

3

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(2) page

C.H

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

EMAILED

JUL 26 2018

Customers Name:

Sheriff office

Date:

06-26-2018

Terms:

Cash

Check

Trade

Case Number 18-1731

Description	Unit Price	Total
<i>07-01-2017</i>		<i>\$ 300⁰⁰</i>
<i>Went back out</i>		
<i>with help to</i>		
<i>catch a bull</i>		
<i>and cow</i>		
<i>Haul to West</i>	<i>07-12-2018</i>	<i>\$ 100⁰⁰</i>
<i>Sell barn</i>		
<i>[Signature]</i>		
<i>[Signature]</i>		
<i>[Signature]</i>		
<i>[Signature]</i>		

RECEIVED
JUL 23 2018
TUNNY AUDITOR

Inv# CASE 18-1731
CLARENCE HOLDER
06/26/2018 # Pages 3 \$ 4,540.00
FP3 DOC939S8217

TOTAL AMOUNT DUE *4,540⁰⁰*

001-00-35-2200-62513

1 Page

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CLARENCE HOLDER #11 23 2018

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

RIESEL, TX 76682

COMITY AND STOCK CATCHER

Customers Name: Sheriff Office

Date: 06-26-2018 07-12-2018

Terms: Cash Check Trade

Case Number 18-1731

Description	Unit Price	Total
Black - Bull	1)	\$ 100 ⁰⁰
Black - Bull	2)	\$ 100 ⁰⁰
Black - Bull	3)	\$ 100 ⁰⁰
Red Cow	4)	\$ 100 ⁰⁰
Red Cow	5)	\$ 100 ⁰⁰
Red Cow	6)	\$ 100 ⁰⁰
Black white face Cow	7)	\$ 100 ⁰⁰
Black Cow	8)	\$ 100 ⁰⁰
Black and white Longhorn	heifer (9)	\$ 100 ⁰⁰
Brown heifer	10)	\$ 100 ⁰⁰
Black heifer	11)	\$ 100 ⁰⁰
Black heifer	12)	\$ 100 ⁰⁰
	(12) Total	\$ 1,200 ⁰⁰
Feed And Storage 10	Dollars Per head a day.	\$ 2,040 ⁰⁰
Had help. Tray Chop		\$ 400 ⁰⁰
Creig Travers Had a	Portable Pen	\$ 500 ⁰⁰
	TOTAL AMOUNT DUE	

MM

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CLARENCE HOLDER

254-875-2555 • 254-749-7510

**CUSTOM CATTLEWORK 306 HOLDER RD. CATCH BAD CATTLE
RIESEL, TX 76682**

Customers Name: Sheriff office

Date: 7-05-2019 7-25-2018

Terms: Cash Check Trade

Case-Number 18-1857

Description	Unit Price	Total
Was call-out to pick up a Pig	(M) (Gray)	\$ 100 ⁰⁰
Feed And Storage 5 dollars Per day	07-05-2018 7-25-2018	\$ 105 ⁰⁰
Handling	07-25-2018	\$ 40 ⁰⁰
RECEIVED		
JUL 31 2018		
COUNTY AUDITOR		
TOTAL AMOUNT DUE		\$ 245 ⁰⁰

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#112



Inv# CASE 18-1857 \$ 245.00
CLARENCE HOLDER
07/25/2018 # Pages 2 FP2 DOC942S1584

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JUL 31 2018

104032

18-06

Mart Veterinary Clinic

103 E. Texas Ave.
Mart, TX 76664
(254) 876-2552
www.martveterinary.com

RECEIVED

JUL 31 2018

MCLENNAN COUNTY SHERIFF'S (# 8552)
901 WASHINGTON AVE. Home Phone: - ()
WACO, TX 76701 Work Phone: - () ext:

COUNTY AUDITOR

Jul 20, 2018
Invoice Number
OPEN: 0

HORSE #1 (# K)
Species: EQUINE
Sex: Male Neutered
Age:
Breed: QUARTER HORSE
Coat Color: BLACK
Rabies Tag Number:
Rabies Serial Number:
Rabies Brand Name:
Other Chip #:
RESQ Chip #:

EMAILED PW
JUL 31 2018

Annual Phys.:
Coggins Test: 07/20/2019
Eq. Influenza:
Eq. Rhino:
Rabies Vacc.:
Strangles:
Tetanus Toxoid:
VEWT/ EWT:
WEST NILE VIRUS:

Date	Code Description	Qty	Price
07/20/2018	908 COGGINS TEST EACH- AGID	1.0	\$ 30.00
Total for HORSE #1:			\$ 30.00

HORSE #2 (# L)
Species: EQUINE
Sex: Female
Age:
Breed: QUARTER HORSE
Coat Color: BLACK
Rabies Tag Number:
Rabies Serial Number:
Rabies Brand Name:
Other Chip #:
RESQ Chip #:

001-20-35-2000-625713

Annual Phys.:
Coggins Test: 07/20/2019
Eq. Influenza:
Eq. Rhino:
Rabies Vacc.:
Strangles:
Tetanus Toxoid:
VEWT/ EWT:
WEST NILE VIRUS:

Date	Code Description	Qty	Price
07/20/2018	908 COGGINS TEST EACH- AGID	1.0	\$ 30.00
Total for HORSE #2:			\$ 30.00
Total Invoice:			\$ 60.00

DR. MARK RANGE

Case# 18-1981

Inv# CASE 18-1981
MARK STUART RANGE
07/20/2018 # Pages 2 FP2 DOC942S1588
\$ 60.00

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.
RIESEL, TX 76682

CATCH BAD CATTLE

Customers Name: _____

Sheriff's Offices

Date: _____

07-17-2018

Terms: _____

Cash

Check

Trade

Case Number 18-1981

Description	Unit Price	Total
<i>Black Walker Horse</i>	<i>M</i>	<i>\$ 100⁰⁰</i>
<i>Black Walker Horse with white strip on face</i>	<i>F</i>	<i>\$ 100⁰⁰</i>
<i>Feed And Storage 15 Dollars Per head a day</i>	<i>07-17-2018 07-21-2018</i>	<i>\$ 240⁰⁰</i>
<i>Haul to Vet</i>	RECEIVED	<i>\$ 40⁰⁰</i>
<i>Haul to Sell Barn</i>	JUL 31 2018	<i>\$ 60⁰⁰</i>
MW	COUNTY AUDITOR	
<i># 112</i>		
TOTAL AMOUNT DUE		<i>\$ 540⁰⁰</i>

Inv# CASE 18-1981 \$ 540.00
CLARENCE HOLDER
07/17/2018 # Pages 2 FP2 DOC942S1585

EMAILED
JUL 31 2018

PW

EMAILED

SEP 11 2018

DW

SEP 17

Inv# CASE #18-2249* \$ 870.00
CLARENCE HOLDER
07/29/2018 # Pages 2 FP2 DOC947S4144

RECEIVED

SEP 07 2018

CH

CLARENCE HOLDER (PROPERTY AUDITOR)
254-875-2555 • 254-749-7510
CUSTOM CATTLE WORK 306 HOLDER RD. CATCH BAD CATTLE
RIESEL, TX 76682

Customers Name: Shirley Offner

Date: 07-29-2018

Terms: Cash Check Trade

Case Number - 18-2249

Description	Unit Price	Total
Went out to catch Black Bull		
with help	07-29-2018	\$ 300.00
Went back out to catch bull		
with help	08-05-2018	\$ 300.00
Went back out to catch bull		
was caught	08-13-2018	
with help	08-30-2018	\$ 300.00
Found bull range	08-13-2018	
15 calls for help	08-30-2018	\$ 270.00
with help		

TOTAL AMOUNT DUE \$ 1170.00
870.00

EMAILED
SEP 13

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SEP 17

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Clarence Holder

Date: 07-29-2018 : 08-30-2018

Terms:

Cash

Check


Trade

Case-Number 18-2241

Description	Unit Price	Total
Went back out to catch a Bull and cow with help	07-29-2018	\$ 300.00
Went back out to catch Bull and cow with help and with meat	08-05-2018	\$ 270.00
Feed and fringe 15 horses to breakfast	08-14-2018 08-30-2018	\$ 270.00
Had to cut	08-30-2018	\$ 130.00
		\$ 670.00

TOTAL AMOUNT DUE

\$ 970.00


 Inv# CASE #18-2249 \$ 670.00
 CLARENCE HOLDER
 08/30/2018 # Pages 2 FP2 DOC947S4143

EMAILED

SEP 11 2018

DN

SEP 17

Inv# CASE #18-2298 \$ 505.00
 CLARENCE HOLDER
 09/04/2018 # Pages 2 FP2 DOC947S4145

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff office

Date:

08-18-2018 09-04-2018

Terms:

Cash

Check

Trade

Case Number 18-2298

Description	Unit Price	Total
<i>Black Horse</i>		<i>\$ 135.00</i>
<i>Feed And stage</i>		
<i>15 Dollars per</i>		
<i>hour a day</i>		<i>270.00</i>
<i>Have to vet</i>		
<i>Have to sell</i>		<i>18.40</i>
<i>been</i>		<i>15.00</i>

RECEIVED
 SEP 07 2018
 COUNTY AUDITOR

*MK
11/2*

TOTAL AMOUNT DUE

11505.00

NOV 05

Inv# CASE 18-2848 \$ 1,066.00
CLARENCE HOLDER
10/23/2018 # Pages 2 FP2 DOC952S1078

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff Office

Date: 10-08-2018 10-23-2018

Terms: Cash Check Trade

Case Number: 18-2848

Description	Unit Price	Total
White Sheep	M	\$ 60.00
white Sheep	M	\$ 60.00
White Sheep	M	\$ 60.00
White Sheep	M	\$ 60.00
White Sheep	F	\$ 60.00
White Sheep	F	\$ 60.00
White Sheep	F	\$ 60.00
750 ^{days} Per head a day	10-08-2018 10-23-2018	\$ 546.00
Haul to Wood well barn		\$ 100.00
RECEIVED		
OCT 30 2018		
COUNTY AUDITOR		

TOTAL AMOUNT DUE \$ 1,066.00

EMAILED
NOV 01 2018

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DEC 17 2018

CH

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CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

EMAILED

DEC 12 2018


D1

Customers Name: Sheriff office
Date: 11-08-2018 12-04-2018

Terms: Cash Check Trade

Case-Number 18-3184

Description	Unit Price	Total
Was call out to catch Cattle		
Had help		\$ 250.00
Was call out Again to catch Cattle	Case-Number 18-3202	
Had help (F)	11-11-2018 (1) Black cow	\$ 250.00
Feed And Storage	11-11-2018	\$ 405.00
15 dollar a day	12-4-2018	
RECEIVED		
Haul to Waco	DEC 12 2018	
Sell Barn	COUNTY AUDITOR	\$ 600.00


 \$ 965.00
 Inv# CASE 18-3184
 CLARENCE HOLDER
 11/08/2018 # Pages 2 FP2 DOC95553618

AMOUNT DUE \$ 965.00

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22

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FEB 04 2018

Mart Veterinary Clinic
103 E. Texas Ave.
Mart, TX 76664
(254)876-2552

18-3397

MCLENNAN COUNTY SHERIFF'S
901 WASHINGTON AVE.
WACO, TX 76701

STATEMENT

STATEMENT #	BILLING DATE	ACCT. NUM	AMT ENCLOSED
31378	12/25/2018	8552	

DATE	INVOICE NO.	DESCRIPTION	QUANTITY	CHARGES	CREDITS	BALANCE	
12/18/2018	117407	Previous Balance INVOICE DETAILS : HORSE #1 • 908 COGGINS TEST EACH- AGID HORSE #2 • 908 COGGINS TEST EACH- AGID Completed Invoice #117407	1 1	32.00 32.00 64.00		0.00 64.00	
		104032 001-2200-6025113					
		RECEIVED JAN 24 2019 COUNTY AUDITOR					
		Inv# CASE 18-3397 MARK STUART RANGE 12/18/2018 # Pages 2 \$ 64.00 FP2 DOC957S11472					
		EMANUEL JAN 29 2019 DA					
0-30	31-60	61-90	Over 90	Beginning Balance	Current Charges	Total Credits	Total Due
64.00	0.00	0.00	0.00	\$ 0.00	\$ 64.00	\$ 0.00	\$ 64.00

0-30 Days

ALL PAYMENTS ARE DUE AND PAYABLE IN MART, TEXAS BY JANUARY 5, 2019.
A SERVICE CHARGE OF 1.5% WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

3

EMAILED
 JAN 28 2019

100154
 2200-625113

FEB 04 2018



Inv# CASE 18-3397 \$ 940.00
 CLARENCE HOLDER
 11/30/2018 # Pages 2 FP2 DOC957S11294

CLARENCE HOLDER
 254-875-2555 • 254-749-7510
 CUSTOM CATTLE WORK 306 HOLDER RD. CATCH BAD CATTLE
 RIESEL, TX 76682

Customers Name: Shiuff Office
 Date: 11-30-2018

Terms: Cash Check Trade

Case-Number 18-3397

Description	Unit Price	Total
Was Call out to		RECEIVED
go Pick-up @		JAN 24 2019
Horses on		COUNTY AUDITOR
500 Hazelwood AVE		
(Red) Quarter Horse	M	\$ 135 ⁰⁰
(Spot) Appaloosas	M	\$ 135 ⁰⁰
Feed And Storage		
15 Dollars Per head	11-31-2018	
a day	12-18 2018	\$ 570 ⁰⁰
Haul to Vet		\$ 40 ⁰⁰
Haul to Sell		\$ 60 ⁰⁰
Barn		
TOTAL AMOUNT DUE		\$ 940 ⁰⁰

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EMAILED
FEB 28 2019

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CH

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254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sherriff Office
Date: 01-27-2019

Terms: Cash Check Trade

Case Number 19-00000

Description	Unit Price	Total
Gray Dambey (1) Male		\$135

Inv# CASE 19-0258 \$ 720.00
 CLARENCE HOLDER
 01/27/2019 # Pages 2 FP2 DOC959S2107

RECEIVED
 FEB 27 2019
 COUNTY AUDITOR

Feed And		
strage	01-27-2019	
15 Dollars per	02-14-2019	
Head a day		\$285 ⁰⁰
Transported to		
Peaceful Valley Rescue	02-14-2019	\$300 ⁰⁰
<u>M/S</u>		
<u>#112</u>		

TOTAL AMOUNT DUE ~~\$720⁰⁰~~
 \$720⁰⁰

9

EMAILED

FEB 28 2019

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254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682


Customers Name: Sherriff Office

Date: 02-04-2019

Terms: Cash Check Trade

Case-Number 19-0335

Description	Unit Price	Total
<u>Ironen Mole</u>	<u>1 head</u>	<u>\$ 135.00</u>


 Inv# CASE 19-0335 \$ 600.00
 CLARENCE HOLDER
 02/04/2019 # Pages 2 FP2 D0C959S2106

RECEIVED

FEB 27 2019

COUNTY AUDITOR

<u>Head And Tail</u>		
<u>1 tailing</u>	<u>02-04-2019</u>	
<u>head a day</u>	<u>02-14-2019</u>	<u>\$ 165.00</u>
<u>Transported to Peace Full Valley base</u>	<u>02-14-2019</u>	<u>\$ 300.00</u>
<u>DDJ #112</u>		

TOTAL AMOUNT DUE \$ 600.00



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MAILED

FEB 28 2019

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CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sherriff office

Date: 02-04-2019

Terms: Cash Check Trade

Case-Number 19-0337

Description	Unit Price	Total
black and brown white bull	1 head	\$ 135 ⁰⁰
RECEIVED		
FEB 27 2019		
COUNTY AUDITOR		
Feed And Storage	02-04-2019	
15 dollars per head a day	02-19-2019	\$ 240 ⁰⁰
Haul to Waco Sell barn	02-19-2019	\$ 60 ⁰⁰

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 Inv# CASE 19-0337 \$ 435.00
 CLARENCE HOLDER
 02/04/2019 # Pages 2 FP2 DOC959S2103

TOTAL AMOUNT DUE \$ 435⁰⁰

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'APR 15 2018

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254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

100154

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Customers Name: Shorell Office

Date: 03-09-2019

Terms: Cash Check Trade

Case-Number 19-0718

Description	Unit Price	Total
Quarter Horse Brown	M	\$135.00
Feed And Storage 18 Chlorox Per day	03-09-2019 19-0718-2019	712.00
Bill to Vet	00	\$25.00
Bill to Sherrill	03-09-2019	\$ 75.00
RECEIVED		
APR 05 2019		
COUNTY AUDITOR		
TOTAL AMOUNT DUE		\$ 975.00

EMAILED

APR 05 2019

D1

MAY 03 2018

EMAILED

MAY 02 2019

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CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff Office

Date: 03-29-2019

Terms: Cash Check Trade

CASE-Number 19-0922

Description	Unit Price	Total
Red Sorrell Sorell Horse	M	\$135.00
Feed And Storage 15 Dollars Per Head a day		\$240.00
Haul to Mutt Vet for Coggin Test		\$40.00
Haul to Wilco Sell Barn		\$115.00

RECEIVED

MAY 02 2019

COUNTY AUDITOR



Inv# CASE 19-0922 \$ 475.00
CLARENCE HOLDER
03/29/2019 # Pages 2 FP2 DOC965S1064

BB 114

TOTAL AMOUNT DUE \$475.00

100154 2000 to 25113

MAY 20 2018

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

EMAILED

MAY 16 2019

D

Customers Name:

Sheriff Office

Date:

02-09-2019

05-07-2019

Terms:

Cash

Check

Trade

Case-Number - 19-1041

Description	Unit Price	Total
<i>black cow</i>		<i>\$ 100.00</i>
<i>black cow</i>		<i>\$ 100.00</i>
<i>Red cow</i>		<i>\$ 100.00</i>
<i>Had help</i>		<i>\$ 100.00</i>
<i>Feed and</i>	<i>04-1-2019</i>	
<i>Storage</i>	<i>05-7-2019</i>	<i>\$ 1,745.00</i>
<i>15 Dollars</i>		
<i>per head</i>		
<i>a day</i>		
<i>Had to leave</i>		
<i>cell cell</i>		<i>\$ 100.00</i>

BB #114

RECEIVED

MAY 16 2019

AUDITOR

AMOUNT DUE

\$ 1,745.00



Inv# CASE 19-1041 \$ 1,745.00
CLARENCE HOLDER
05/07/2019 # Pages 2 FP2 DOC966S1589

100154

2200-625113

OCT 14

BB# 114

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff Office

Date: 08-19-2019 / 9-10-2019

Terms: Cash Check Trade

Case-Number 19-2480

Description	Unit Price	Total
Brown Head		\$135.00
White Pint		
RECEIVED		
OCT 01 2019		
COUNTY AUDITOR		
Feed And		
Storage	08-19-2019	\$345.00
15 dollars per	09-10-2019	\$360.00
Head to day		


 Inv# CASE 19-2480 \$ 480.00
 CLARENCE HOLDER
 09/10/2019 # Pages 2 FP2 DOC983S4866

TOTAL AMOUNT DUE ~~\$495.00~~
 \$480.00

EM

OCT 02 2019

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NOV 18

BB# 114

CH

CLARENCE HOLDER
254-875-2555 • 254-749-7510
CUSTOM CATTLE WORK 306 HOLDER RD. CATCH BAD CATTLE
RIESEL, TX 76682

Customers Name: Sheriff Office
Date: 10-05-2019 10-10-2019

Terms: Cash Check Trade

Case-Number M-001

Description	Unit Price	Total
Black White	E 1	\$ 135 ⁰⁰
Red Horse	(E) 1	\$ 135 ⁰⁰
Red Horse	E 1	\$ 135 ⁰⁰
Red Horse	E 1	\$ 135 ⁰⁰
	Total (4)	\$ 540 ⁰⁰
	Females	
Feed And Storage 10-05-2019		
15 Voliums for 10-10-2019		
Head a day		\$ 300 ⁰⁰

Inv# CASE 19-3061 \$ 860.00
CLARENCE HOLDER
10/10/2019 # Pages 2 FP2 DOC983S5242

RECEIVED

JV 12 2019

COUNTY AUDITOR

TOTAL AMOUNT DUE \$ 860⁰⁰

EMAILED
NOV 13 2019

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254-875-2555 • 254-749-7510

CUSTOM CATTLEWORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

MAILED

NOV 13 2019

DI

Customers Name:

BB #14
Sheriff office

Date:

10-06-2019 *11-05-2019*

Terms:

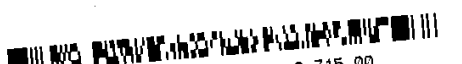
Cash

Check

Trade

Case-Number 19-3066

Description	Unit Price	Total
Bay Horse	M	\$125.00
Had Help		\$100.00
Feed And	10-06-2019	
Storage	11-05-2019	\$465.00
15 Dollar Per		
Head		
Haul to Where		
sell barn		\$25.00
RECEIVED		
NOV 12 2019		
COUNTY AUDITOR		
TOTAL AMOUNT DUE		\$715.00


 Inv# CASE 19-3066
 CLARENCE HOLDER
 11/05/2019 # Pages 2 \$ 715.00
 FP2 DOC98355246

41

NOV 18

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510
CUSTOM CATTLE WORK 306 HOLDER RD. CATCH BAD CATTLE
BB #114 RIESEL, TX 76682

EMAILED
NOV 13 2019

DI

Customers Name: Sheriff Office

Date: 10-06-2019 - 11-05-2019

Terms: Cash Check Trade

Case-Number 19-3067

Description	Unit Price	Total
Black Cow	(F) (1)	\$ 125 ⁰⁰
Feed And Storage	10-06-2019	
15 calves	11-05-2019	\$ 465 ⁰⁰
Per day		
Haul to Waco		\$ 25 ⁰⁰
Self haul		
RECEIVED		
NOV 12 2019		
COUNTY AUDITOR		
		TOTAL AMOUNT DUE \$ 615 ⁰⁰

Inv# CASE 19-3067 \$ 615.00
CLARENCE HOLDER
11/05/2019 # Pages 2 FP2 DOC983S5244

4

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NOV 18

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#114

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Sheriff office's

Date: 10-14-2019 - 11-05-2019

Terms: Cash Check Trade

Case Number 19-3162

	Description	Unit Price	Total
1	Red-Cow		\$100.00
2	Black-Cow		\$100.00
3	Black-Cow		\$100.00
4	Black Calve		\$100.00
5	Black Calve		\$100.00
6	Black Calve		\$100.00
7	Black Calve		\$100.00
8	Black Cow		\$100.00
9	Black Cow		\$100.00
10	Black Cow		\$100.00
11	Black Cow		\$100.00
12	Black Cow		\$100.00
13	Black Cow		\$100.00
14	Black Cow		\$100.00
	Feed And Storage	15 billings	
	Per head a day	10-14-2019	
		11-05-2019	\$4,830.00
		Total 14 Head	1,400.00
		TOTAL AMOUNT DUE	\$6,230.00

EMAILED

NOV 13 2019

DI



Inv# CASE 19-3162 \$ 6,230.00
CLARENCE HOLDER
11/05/2019 # Pages 2 FP2 DOC9835248

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CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

RECEIVED

DEC 17 2019

COUNTY AUDITOR

Customers Name:

Shuff

Date:

11-03-2019 12-02-2019

Terms:

Cash

Check

Trade

CIB-Number- 19-3362

Description	Unit Price	Total
Red White Long Horn Cow		100 80
Red White Long Horn Cow		100 80
Red White Long Horn Cow		100 80
Red White Long Horn Cow		100 80
Red White Long Horn Cow		100 80
Red White Long Horn Cow		100 80
Had help Cow's		
Was on the road was (8) total		\$ 300.00
Caught + (5)		
Haul 1 cow to Waco		\$ 40.00
Haul 1 to Heb Hacking		\$ 50.00

EMAILED

DEC 19 2019


 Inv# CASE 19-3362 \$ 3,185.00
 CLARENCE HOLDER
 11/03/2019 # Pages 2 FP2 DOC986S2683

MOUNT DUE ~~310~~
 \$ 3185.00 ~~310~~
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CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name: Miss office

Date: 11-17-2019 12-17-2019

Terms: Cash Check Trade

Case Number 113474


Description	Unit Price	Total
<u>1000 11 HORSE</u>		<u>100.00</u>
		<u>\$ 100.00</u>
<u>1000 11 HORSE</u>		
<u>1000 11 HORSE</u>		
<u>1000 11 HORSE</u>		
<u>1000 11 HORSE</u>		
<u>1000 11 HORSE</u>		
<u>1000 11 HORSE</u>		
<u>1000 11 HORSE</u>		
<u>1000 11 HORSE</u>		
<u>1000 11 HORSE</u>		
<u>1000 11 HORSE</u>		
<u>1000 11 HORSE</u>		<u>40</u>
RECEIVED		
JAN 02 2020		

COUNTY AUDITOR

TOTAL AMOUNT DUE

1000
~~100.00~~
\$ 785.00

EMAILED
JAN 02 2020



 Inv# CASE 19-3478
 CLARENCE HOLDER
 12/16/2019 # Pages 2 **FP2 DOC986S5247**
 \$ 785.00

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BB # 114

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CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff office

Date:

11-16-2019 12-13-2019

Terms:

Cash

Check

Trade

Case-Number - 19-3494

Description	Unit Price	Total
Gray Donkey		\$ 105.00
Gray And white Donkey		\$ 105.00
Gray Donkey		\$ 105.00
Gray Donkey		\$ 105.00
Feed And Storage	11-16-2019	
15 Dollar per head a day		

EMAILED
JAN 02 2020

RECEIVED

JAN 02 2020

COUNTY AUDITOR



Inv# CASE 19-3494 \$ 2,580.00
CLARENCE HOLDER
12/17/2019 # Pages 2 FP2 DOC986S5249

TOTAL AMOUNT DUE

2,580

BB# 114

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CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff Office

Date:

11-21-2019

12-17-2019

Terms:

Cash

Check

Trade

CASE NUMBER 11-3548

Description	Unit Price	Total
1/2 cow beef	white	\$11.00
1/2 cow beef	black	\$11.00
1/2 cow beef	white	\$11.00

EMAILED
JAN 02 2020

RECEIVED

JAN 02 2020



Inv# CASE 19-3548 \$ 967.50
CLARENCE HOLDER
12/17/2019 # Pages 2 FP2 DOC986S5248

COUNTY AUDITOR	
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TOTAL AMOUNT DUE \$967.50

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APR 22 2020

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CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE


RIESEL, TX 76682

Customers Name: Sheriff Office
Date: 01-25-2020 03-10-2020

Terms: Cash Check Trade

Case Number 20-253

Description	Unit Price	Total
Black Cow	01-	\$ 100.00
Haul to help	total	\$ 300.00
03-07-2020		
Haul to Waco		\$ 300.00
help		
		RECEIVED
		APR 21 2020
		COUNTY AUDITOR
Haul to Waco	03-10-2020	\$ 600.00
Sell barn	Total	\$ 1,580.00
TOTAL AMOUNT DUE		<u>2,345.00</u>


 Inv# CASE 20-253
 CLARENCE HOLDER
 03/10/2020 # Pages 3 FP3 DOC1000S243
 \$ 2,345.00

3

JUN 10

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JUN 09 2020

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CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:

Sheriff office's

Date:

04-28-2020 06-02-2020

Terms:

Cash

Check

Trade

Case Number- 20-1119

Description	Unit Price	Total
Buckskin Pint	F	\$ 100 ⁰⁰
Brown Bay	F	\$ 100 ⁰⁰
Red Rome	F	\$ 100 ⁰⁰
Palomino Horse	Male	\$ 100 ⁰⁰
Brown	F	\$ 100 ⁰⁰
Brown	F	\$ 100 ⁰⁰
Buckskin	F	\$ 100 ⁰⁰
Buckskin	F	\$ 100 ⁰⁰
Red white Pint	F	\$ 100 ⁰⁰
RECEIVED		
JUN 09 2020		
Feed And Storage		
15 Dollars		
Per head a day		\$ 4,860 ⁰⁰
Had Help		\$ 200 ⁰⁰
Had ch		\$ 100⁰⁰
TOTAL AMOUNT DUE		\$ 5,860 ⁰⁰



Inv# CASE 20-1119 \$ 5,960.00
CLARENCE HOLDER
06/02/2020 # Pages 2 FP2 DOC1002S3742

7

JUN 15

EMAILED

JUN 09 2020

BB#114

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CUSTOM CATTLE WORK

306 HOLDER RD.

CATCH BAD CATTLE

RIESEL, TX 76682

Customers Name:


Date:

Terms:

Cash

Check

Trade

Description	Unit Price	Total
Gray Lunkey		\$ 125.00
RECEIVED		
JUN 09 2020		
COUNTY AUDITOR		
Feed Bin Storage 15 Dollar Per day		\$ 450.00
Travel to Texas 05-27-20		\$ 1,000.00
Focus on Highway		
 Inv# CASE 20-1125 \$ 1,175.00 CLARENCE HOLDER 05/27/2020 # Pages 2 FP2 DOC1002S3743		
TOTAL AMOUNT DUE		\$ 1,175.00

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RECEIVED

CLARENCE HOLDER FEB 22 2021

254-875-2555 • 254-740-7510
CUSTOM CATTLE WORK 306 HOLDER RD. COUNTY AUDITOR
RIESEL, TX 76682 CATCH BAD CATTLE

Customers Name: Sheriff's office
Date: 01-25-2021 02-09-2021

Terms: Cash Check Trade

Case Number 21-0208

Description	Unit Price	Total
Brown-Goat	M	\$ 100.00
White Black Face Goat	M	\$ 100.00
Black Goat	M	\$ 100.00
Black Goat	M	\$ 100.00
Black And white Goat	M	\$ 100.00
White Red Face goat	M	\$ 100.00
Gray goat	M	\$ 100.00
Feed And Storage	2 @ \$ 52.50	
750 Per Head a day	per day	\$ 787.50
haul		
Hauling		
Waco Bell barn	02-09-2021	\$ 600.00
#173		
2/19/21		

EMAILED
FEB 24 2021

TOTAL AMOUNT DUE \$1,547.50

Inv# CASE 21-0208 \$ 1,547.50
CLARENCE HOLDER
02/09/2021 # Pages 2 FP2 DOC1022S4158

10/19/21

CH

CLARENCE HOLDER

254-875-2555 • 254-749-7510

CUSTOM CATTLE WORK 306-HOLDER RD. CATCH BAD CATTLE
RIESEL, TX 76682

Customers Name: Sheriff's office's
Date: 05-13-2021 05-24-2021

Terms: Cash Check Trade

Case-Number 21-1169

Description	Unit Price	Total
BLACK Horse		\$135.00
Feed and Storage		
20 Dollars		
Per Head a day	05-13-2021	\$2.40 ⁰⁰

EMAILED
JUN 04 2021



Inv# CASE 21-1169 \$375.00
CLARENCE HOLDER
05/24/2021 # Pages 2 FP2 DOC1028S10920

	RECEIVED
	JUN 03 2021
	COUNTY AUDITOR

RA #173
5/27/21

TOTAL AMOUNT DUE \$375.00

7

EMAILED
JUL 27 2021



Inv# CASE 21-1645 \$1180.00
CLARENCE HOLDER
07/14/2021 # Pages 2 FP2 DOC1034S4984

C.H

CLARENCE HOLDER
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CUSTOM CATTLEWORK 306 HOLDER RD. CATCH: BAD CATTLE
RIESEL, TX 76682

Customers Name: Sheriff's Office's

Date: 06-27-2021 CALL back 06-28-2021
07-14-2021

Terms: Cash Check Trade

Case-Number 21 1645

Description	Unit Price	Total
06-27-2021 Was		
CALL out to pick		
UP (2) Donkey (F) Males	COUNT	AUDITOR
couldn't find	06-27-2021	\$ 100.00
Them		
06-28-2021		
WAS CALL OUT	06-28-2021	
Again to pick-up		
(2) Females Donkey		
WAS Caught		\$ 200.00
Feed and Storage	06-28-2021	
20 Dollars Per		
Head a day	07-14-2021	\$ 680.00
HAUL to Cleburne		
Spill Bar N		\$ 200.00
		TOTAL AMOUNT DUE \$ 1,180.00

#173



Inv# CASE 21-3020 \$1320.00
 CLARENCE HOLDER
 11/22/2021 # Pages 2 EP2.DOC:1045\$1650

CH

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 254-875-2555 • 254-749-7510
 CUSTOM CATTLE WORK 306 HOLDER RD. CATCH BAD CATTLE
 RIESEL, TX 76682

Customers Name: Shuff Office's
 Date: 11/21/2021 11/22/2021

Terms: Cash Check Trade

Case Number 21-3020

Description	Unit Price	Total
Black Cow	F	\$ 100 ⁰⁰
Black Cow	F	\$ 100 ⁰⁰
Black Cow	F	\$ 100 ⁰⁰
Black Cow	F	\$ 100 ⁰⁰
Black cow	F	\$ 100 ⁰⁰
Black cow	F	\$ 100 ⁰⁰
Black cow	F	\$ 100 ⁰⁰
Black-Bull	M	\$ 100 ⁰⁰
Had a helper		\$ 200 ⁰⁰
Food and Storage	11/21/21	
20 dollars per day	11/20/21	\$ 320 ⁰⁰
had a day		
#173		
11/29/21		
TOTAL AMOUNT DUE		\$ 1,320 ⁰⁰

EMAILED
 DEC 08 2021
 dl

RECEIVED
 DEC 07 2021

COUNTY AUDITOR

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CLARENCE HOLDER
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CUSTOM CATTLE WORK 306 HOLDER RD. CATCH BAD CATTLE
RIESEL, TX 76682

EMAILED

JAN 30 2018

PW

Customers Name: Sheriff Office
Date: 01-01-2018

Terms: Cash Check Trade

Case-Number 1808

Description	Unit Price	Total
Gray Donkey	1 (M)	\$ 100.00
Feed And Storage		
10 Dollar per head		
a day	01-01-2018	\$ 190.00

2 of 2
PW
#112

RECEIVED
JAN 29 2018
2018
COUNTY AUDITOR
COUNTY AUDITOR

TOTAL AMOUNT DUE \$ 290.00

Inv# 1808*
CLARENCE HOLDER
01/01/2018 # Pages 2 FP2 DOC925S330

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CLARENCE HOLDER

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CUSTOM CATTLE WORK 306 HOLDER RD. CATCH BAD CATTLE
RIESEL, TX 76682

Customers Name: Sheriff Office

Date: 01-02-2018 - 01-03-2018

Terms: Cash Check Trade

Case-Number 1808

Description	Unit Price	Total
Red Horse	1 (F)	\$ 100.00
Red Horse	1 (F)	\$ 100.00
Red Horse	1 (F)	\$ 100.00
White Horse	1 (F)	\$ 100.00
Bay Horse	1 (F)	\$ 100.00

EMAILED
JAN 11 2018

RECEIVED

JAN 11 2018

COUNTY AUDITOR

Feed And Storage
10 dollar Per
Head a day 01-01-2018
01-02-2018 \$ 100.00

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Inv# CASE 1808 \$ 600.00
CLARENCE HOLDER
01/03/2018 # Pages 2 FP2 DOC923S2831

TOTAL AMOUNT DUE 600.00

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EMAILED
SEP 11 2018

PW

SEP 17

Inv# CASE #2/87 \$ 340.00
CLARENCE HOLDER
08/10/2018 # Pages 2 FP2 DOC947S4147

CH

CLARENCE HOLDER
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CUSTOM CATTLE WORK 306 HOLDER RD. CATCH BAD CATTLE
RIESEL, TX 76682

Customers Name: Sheriff Office
Date: 08-05-2018 08-10-2018

Terms: Cash Check Trade

Case Number 2/87

Description	Unit Price	Total
Pick up Gray Donkey	Male	\$135.00
Feed And Storage 15 Dollars Per head a Day	08-05-2018 08-26-2018	\$170.00
RECEIVED		
SEP 04 2018		
COUNTY AUDITOR		
HADL Donkey Luchina Springs	08-20-2018	\$135.00
Pay #112		
TOTAL AMOUNT DUE		\$340.00

4