

Attachment 1



Bill Of Lading

Customer Name: Ranch Hand Rescue
Mailing To:
 Address: 8827 Highway 377
 City: Argyle
 Zip: 76226

Date: 02/28/2019
Phone number: (940) 240-0500 ,
Ship To:
 Address: 9477 Ft. Worth Dr.
 City: Denton
 Zip: 76226

Sales Person: aaron

Product Location: Stallion Buildings, LLC **Sales Location:** Stallion Buildings, LLC

Item	QTY	Price
Size: 24X40X8 Serial Number: STA0219SC1917		4095.00
Subtotal		8,792.00

A Frame	Sales Type	
	CASH	RTO
Payment Method:	Subtotal: 8,792.00	Subtotal: 0.00
	Tax: 0.00	Monthly:
	Delivery:	Tax:
Type Amount Code	Total: 8792.00	DWF:
	Down Pmt: 4396.00	Total Monthly:
	Balance Due: 8792.00	Security Dep.:
		Total Due:

Approved To Pay \$2000.00 2/25/2019

Customer Signature _____ Date _____

I Hereby acknowledge receiving the unit described above in good working condition.

Delivered By *Mario Torres S* Date *3/29/19*

Truck Number _____ Trailer Number _____ DOT Number _____

Delivery Ring []1[]2[]3[]4[]5 Number of Blocks _____

Auto-Receipt <noreply@mail.authorize.net>

Wed 2/27/2019 4:52 PM

To: Denise Kimsey;

You forwarded this message on 2/27/2019 4:59 PM.

Order Information

Description: Transaction Order STA005730 | Company Name:
Invoice Number STA005730

Billing Information

RanchHand Rescue
8827 Highway 377
Argyle, 43 76226
United States
denise@ranchhandrescue.org
(940) 240-0500

Shipping Information

RanchHand Rescue
8827 Highway 377
Argyle, 43 76226
United States

Total: \$5000.00 (USD)

Payment Information

Date/Time: 27-Feb-2019 16:51:56 CST
Transaction ID: 41217681349
Payment Method: Visa xxxx4149
Transaction Type: Purchase
Auth Code: 04722G

Merchant Contact Information

Stallion Buildings LLC
Grandview, TX 76050
US
accounting@lelandsbarns.com

*Down payment for
leafing shed. Put on
Stacey's card.*



Transaction Receipt from Stallion Buildings LLC for \$3792.00 (USD)

Auto-Receipt <noreply@mail.authorize.net>

Fri 4/5/2019 11:09 AM

To: Denise Kimsey <denise@ranchhandrescue.org>;

Order Information

Description: Transaction Order STA005730 | Company Name:

Invoice Number STA005730

Billing Information

Ranch Hand Rescue
8827 Highway 377
Argyle, 43 76226
United States
denise@ranchhandrescue.org
(940) 240-0500

Shipping Information

Ranch Hand Rescue
9477 Ft. Worth Dr.
Denton, 43 76226
United States

Ⓟ

Total: \$3792.00 (USD)


Payment Information

Date/Time: 5-Apr-2019 11:09:31 CDT
Transaction ID: 41282523261
Payment Method: Visa xxxx4701
Transaction Type: Purchase
Auth Code: 07958G

Balance on Run-in

Merchant Contact Information

Stallion Buildings LLC
Grandview, TX 76050
US
accounting@lelandsbarns.com

Approved to Pay
4/4/2019


CHASE *for* BUSINESS

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BUSINESS CARD (...4079)

Account activity

SHOWING Search

Filtered by All transactions Stallion

Date	Description	Card	Category	Amount
Apr 5, 2019	STALLION BUILDINGS LLC	(...4701)	Repair & maintenance	\$3,792.00
Feb 27, 2019	STALLION BUILDINGS LLC	(...4149)	Repair & maintenance	\$5,000.00

30348009

From _____ DATE 3/21/19
 NAME ~~American Pet SPA~~ RHR
 ADDRESS _____ -per Bob
 CITY, STATE, ZIP Argyle

QUANTITY	DESCRIPTION	PRICE	TOTAL
2 y.	fill dirt	20	40-
total		\$ 40.00	

KEEP THIS RECEIPT FOR REFERENCE

Caballero Sand and
 Gravel
 Tony Caballero
 940-229-4789
 266 County Road 4421
 Rhame, TX 76078

P

PAID

3/21/19
 Approved
 T. Caballero
 [Signature]

CHASE for BUSINESS

Printed from Chase for Business

\$40.00

Apr 2, 2019

6462

Total

Post date

Check #

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

Ranch Hands Rescue Inc
Counseling Center & Animal Sanctuary
9477 Fort Worth Dr.
Denton, Texas 76228
940-240-0500

Chase
JP Morgan Chase Bank, N.A.
www.chase.com
32-61/1110

6462
3/29/2019

PAY TO THE ORDER OF Caballero Sand and Gravel \$ **40.00

Forty and 00/100..... DOLLARS

Caballero Sand and Gravel
266 County Road 4421
Rhome, TX 76078

MEMO Invoice: 30348009.

VOID AFTER 90 DAYS

Stall
AUTHORIZED SIGNATURE

⑈006462⑈ ⑆⑆⑆⑆0006⑆⑆⑆⑆⑆⑆ 828626309⑈

Security features included. Details on back.

CHASE for BUSINESS

Printed from Chase for Business

\$40.00

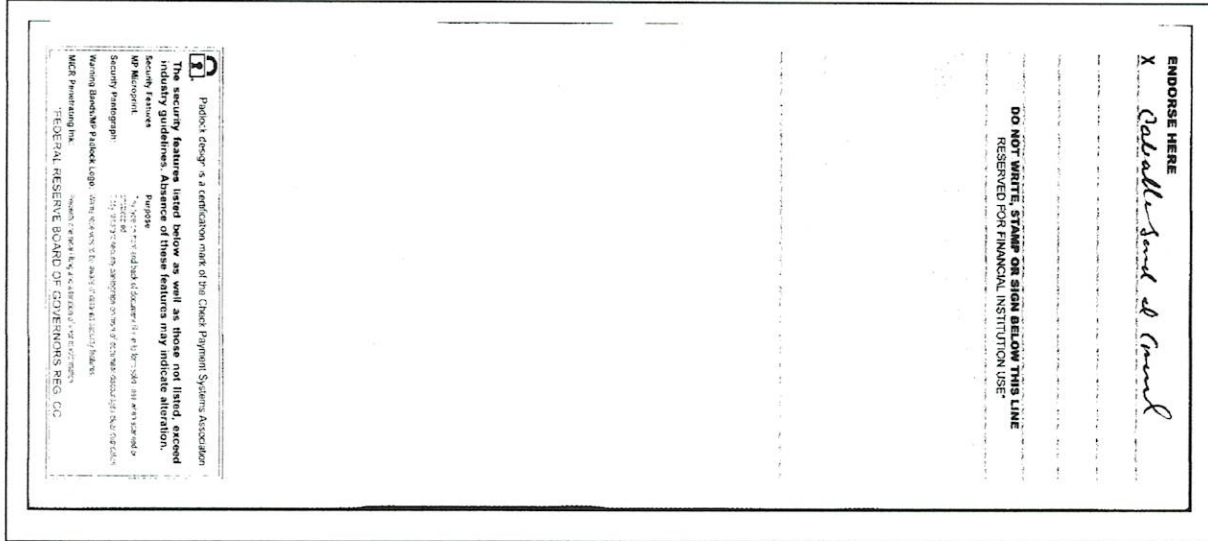
Total

Apr 2, 2019

Post date

6462

Check #



CHASE *for* BUSINESS

Printed from Chase for Business

RHR Main Acct (...6309) >

Account activity

SHOWING Search

Filtered by All transactions Checks 6462 to 6462

Date	Description	Type	Amount
Apr 2, 2019	CHECK # 6462	Check	-\$40.00



JC Bran Technical Services
 10154 Powderhorn Rd.
 Ft. Worth, TX 76108
 (214)549-5181
 scott@jcbran.com

INVOICE

BILL TO
 Robert Williams
 Ranch Hand Rescue
 9447 Fort Worth Dr
 Denton, Tz 76226

INVOICE # 1410
DATE 11/01/2019
DUE DATE 12/01/2019
TERMS Net 30

DESCRIPTION	QTY	RATE	AMOUNT
construction income Form, reinforce , and pour concrete floor in 15'x24' barn	1	2,200.00	2,200.00

BALANCE DUE \$2,200.00

*Approved
 To
 Pay
 [Signature]
 11/1/19*

(P)

PAID

CHASE for BUSINESS

Printed from Chase for Business

\$2,200.00

Nov 4, 2019

6712

Total

Post date

Check #

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Ranch Hands Rescue Inc
Counseling Center & Animal Sanctuary
9477 Fort Worth Dr.
Denton, Texas 76226
940-240-0500

Chase
JP Morgan Chase Bank, N.A.
www.chase.com
32-61/1110

6712

11/4/2019

PAY TO THE ORDER OF Scott Seawright \$ **2,200.00

Two Thousand Two Hundred and 00/100 ***** DOLLARS

Scott Seawright
10154 Powerderhorn Rd.
Fort Worth, TX 76108

MEMO Invoice: 1410.

VOID after 90 days

AUTHORIZED SIGNATURE

MP

⑈006712⑈ ⑆111000614⑆ ⑆28626309⑈

Security features included. Details on back.

CHASE for BUSINESS

Printed from Chase for Business

\$2,200.00

Nov 4, 2019

6712

Total

Post date

Check #

ENDORSE HERE

X

CREDITED TO ACCOUNT OF
WITHIN NAMED PAYEE
FOR DEPOSIT ONLY
JPMorgan Chase Bank, N.A.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

1

Morgan Chase Bank 110408 590029 920260018439

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Security Features:

- Paper: 100% cotton and has a fibreglass 'M' in the endsheet when viewed through light.
- Ink: Watermark, embossed, and printed.
- Security: Permanent, embossed on the front and back.
- Watermark: Embossed on the front and back.
- Logo: Embossed on the front and back.

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CHASE *for* BUSINESS

Printed from Chase for Business

RHR Main Acct (...6309) >

Account activity

SHOWING Search

Filtered by All transactions Checks 6712 to 6712

Date	Description	Type	Amount
Nov 4, 2019	CHECK # 6712 11/04	Check	-\$2,200.00