



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: David Dufrand

David Dufrand

N° Paid 22

N° Pending 0

Date 12/1/2023

Number R001064

Check 590

Truck D11

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31087075	P6 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	19.54	4.70	91.84
31087116	P6 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	19.56	4.70	91.93
31087176	P6 - (92126) CNP - GUY TEXAS	5PSLSB	19.57	5.20	101.76
31087190	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	19.61	4.70	92.17
31087203	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	19.58	4.70	92.03
31087223	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	19.54	4.70	91.84
31087236	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.49	3.95	76.99
31087259	P6 - (86073) Brookewater 1 & 3	5PSSDB	19.47	4.30	83.72
31087270	P6 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	19.55	4.70	91.88
31087298	P6 - (86073) Brookewater 1 & 3	5PSSDB	19.51	4.30	83.89
31087321	P6 - (63337) Keegans Bayou Repairs - D118-00-00-X009	10PSSDA	19.57	5.45	106.66
31087342	P6 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	19.54	4.70	91.84
31087369	P6 - (86073) Brookewater 1 & 3	5PSSDB	19.59	4.30	84.24
31087484	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	19.60	4.70	92.12
31087500	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.55	3.45	67.45
31087518	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	19.58	4.70	92.03
31087542	P6 - (PM14182) SH36 MIDDLE @ FM442	5PSSDB	19.57	4.20	82.19
31087560	P6 - (92126) CNP - GUY TEXAS	5PSLSB	19.65	5.20	102.18
31087580	P6 - (PM14182) SH36 MIDDLE @ FM442	5PSSDB	19.51	4.20	81.94
31087596	P6 - 85677	7PSSDB	19.59	4.70	92.07
31087615	P6 - (PM14182) SH36 MIDDLE @ FM442	5PSSDB	19.66	4.20	82.57
31087631	P6 - (86073) Brookewater 1 & 3	7PSSDB	19.73	4.30	84.84
					1958.18
					5%
					-97.91
					TOTAL 1860.27