



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: David Dufrand

David Dufrand

N° Paid 19

N° Pending 0

Date 11/4/2023

Number R000848

Check 421

Truck D11

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31085101	P6 - (76338) CNP Smithers Substation	5PSLSB	19.97	4.70	93.86
31085112	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.95	3.95	78.80
31085121	P6 - (90690) Harvest Green Sec 51	5PSSDB	19.94	4.70	93.72
31085134	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.95	3.95	78.80
31085147	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	19.93	3.95	78.72
31085163	P6 - (86073) Brookewater 1 & 3	5PSSDB	20.01	4.30	86.04
31085173	P6 - (77416) FB LID#2 - Ditch B & B-1 ImproV - SUGARLAND	10PSSDA	19.92	5.45	108.56
31085188	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.98	3.95	78.92
31085199	P6 - (89390) Modisoft	5PSSDB	19.97	4.30	85.87
31085268	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	19.89	3.95	78.57
31085278	P6 - (86073) Brookewater 1 & 3	7PSSDB	19.88	4.30	85.48
31085289	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.91	3.95	78.64
31085295	P6 - (88415) The Grand at Aliana 2	10PSSDA	19.95	4.70	93.76
31085312	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.89	3.95	78.57
31085318	P6 - (86073) Brookewater 1 & 3	5PSSDB	19.83	4.30	85.27
31085333	P6 - (93957) Harvest Green Sec 48 & 49	7PSSDB	19.86	4.70	93.34
31085346	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	19.79	3.95	78.17
31085357	P6 - (86073) Brookewater 1 & 3	7PSSDB	19.86	4.30	85.40
31085370	P6 - (93957) Harvest Green Sec 48 & 49	7PSSDB	19.73	4.70	92.73
					1633.22
					5% -81.66
TOTAL					1551.56