



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: David Dufrand

David Dufrand

N° Paid 28

N° Pending 0

Date 2/10/2024

Number R001675

Check 984

Truck D11

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31091870	P6 - (91619) Wharton Lakes	5PSSDB	19.67	8.00	157.36
31091897	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.62	3.45	67.69
31091917	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.64	3.45	67.76
31091939	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	19.68	4.70	92.50
31091969	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.68	3.45	67.90
31091986	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	19.73	4.70	92.73
31092008	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.69	3.45	67.93
31092021	P6 - (86017) ILTexas Richmond K-8 School	10PSSDA	19.70	4.15	81.76
31092070	P6 - (90116) Child Advocacy	5PSSDB	19.51	3.45	67.31
31092079	P6 - (91619) Wharton Lakes	5PSSDB	19.56	8.00	156.48
31092091	P6 - (90545) Wharton ISD JH Additions & Renovations	5PSSDB	19.54	9.00	175.86
31092105	P6 - (90103) Millers pond 4 WSD	5PSSDB	19.55	4.15	81.13
31092110	P6 - (91950) Brookewater 12	5PSSDB	19.41	4.70	91.23
31092127	P6 - (90116) Child Advocacy	5PSSDB	19.51	3.45	67.31
31092262	P6 - (90103) Millers pond 4 WSD	5PSSDB	19.60	4.15	81.34
31092283	P6 - (97293) SH36 NORTH- @ RYBAK	5PSSDB	19.55	3.45	67.45
31092302	P6 - (91950) Brookewater 12	5PSSDB	19.47	4.70	91.51
31092328	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.57	3.45	67.52
31092341	P6 - (91619) Wharton Lakes	5PSSDB	19.53	8.00	156.24
31092387	P6 - (16322) TXDOT - FM 2218	7PSSDB	19.56	3.10	60.64
31092403	P6 - (91619) Wharton Lakes	5PSSDB	19.50	8.00	156.00
31092436	P6 - 85677	7PSSDB	19.55	4.70	91.88
31092449	P6 - 85677	7PSSDB	19.59	4.70	92.07
31092476	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.55	3.45	67.45
31092494	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.57	3.45	67.52
31092517	P6 - (91619) Wharton Lakes	5PSSDB	19.52	8.00	156.16
31092567	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	19.51	3.45	67.31
31092595	P6 - (91619) Wharton Lakes	5PSSDB	19.50	8.00	156.00
					2714.04
					5% -135.70
TOTAL					2578.34