



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: David Dufrand

David Dufrand

N° Paid 24

N° Pending 0

Date 10/27/2023

Number R000784

Check 370

Truck D11

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31084644	P6 - (88706) Vacek Pointe WSD	5PSSDB	18.33	3.95	72.40
31084657	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	18.37	4.70	86.34
31084674	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	18.37	3.95	72.56
31084692	P6 - (86073) Brookewater 1 & 3	5PSSDB	18.36	4.30	78.95
31084719	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	18.33	3.45	63.24
31084732	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.93	3.95	78.72
31084751	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	19.99	4.70	93.95
31084776	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	20.01	3.95	79.04
31084797	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	19.94	4.70	93.72
31084810	P6 - (86073) Brookewater 1 & 3	7PSSDB	19.84	4.30	85.31
31084826	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.99	3.95	78.96
31084844	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	19.95	4.70	93.76
31084867	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	19.99	3.95	78.96
31084888	P6 - (44788) Beasly Sub Station	5PSLSB	19.95	4.85	96.76
31084904	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.87	3.95	78.49
31084918	P6 - (93957) Harvest Green Sec 48 & 49	7PSSDB	19.99	4.70	93.95
31084946	P6 - (88706) Vacek Pointe WSD	5PSSDB	19.91	3.95	78.64
31084961	P6 - (93959) Harvest Green Sec 48 & 49	5PSSDB	19.99	4.70	93.95
31084981	P6 - (86073) Brookewater 1 & 3	5PSSDB	19.93	4.30	85.70
31084996	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	19.98	3.95	78.92
31085013	P6 - (76338) CNP Smithers Substation	5PSLSB	19.85	4.70	93.30
31085037	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	19.83	3.95	78.33
31085056	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	19.88	3.95	78.53
31085070	P6 - (89390) Modisoft	5PSSDB	19.99	4.30	85.96
					1998.44
					5% -99.92
TOTAL					1898.52