



P.O. BOX 1449  
 ELSA, TX 78543  
 (956) 316-8952

Materials, Inc.

STATEMENT

HIDALGO COUNTY PCT 1  
 1902 JOE STEPHENS ST  
  
 WESLACO, TX 78596

ACCOUNT  
 NUMBER

100990

STATEMENT DATE  
 MO. DAY YR.

8/31/12

AMOUNT ENCLOSED \_\_\_\_\_

PLEASE RETURN THIS STUB WITH YOUR CHECK

BILLING DATE	REFERENCE	DESCRIPTION	CHARGES	CREDITS
4/30/11	211-12086	INVOICE	3,952.08	.00
9/01/11	211-12086	PAYMENT	.00	1,064.88
6/30/12	212-11693	INVOICE	963.50	.00
8/01/12	212-11693	PAYMENT	.00	963.50-
6/30/12	212-11694	INVOICE	1,070.00	.00
8/01/12	212-11694	PAYMENT	.00	1,070.00-
6/30/12	212-11695	INVOICE	25,586.74	.00
8/23/12	212-11695	PAYMENT	.00	25,586.74-
6/30/12	212-11696	INVOICE	1,755.00	.00
8/01/12	212-11696	PAYMENT	.00	1,755.00-
7/23/12	212-11816	INVOICE	1,257.25	.00
8/23/12	212-11816	PAYMENT	.00	1,257.25-
7/23/12	212-11817	INVOICE	1,259.18	.00
8/23/12	212-11817	PAYMENT	.00	1,259.18-
7/31/12	212-11901	INVOICE	383.00	.00
8/30/12	212-11901	PAYMENT	.00	383.00-
7/31/12	212-11902	INVOICE	3,471.10	.00
8/27/12	212-12077	INVOICE	4,539.90	.00
8/27/12	212-12078	INVOICE	30,105.27	.00
8/31/12	212-12172	INVOICE	1,334.33	.00
8/31/12	212-12173	INVOICE	110,909.00	.00
8/31/12	212-12226	INVOICE	1,491.75	.00

**RECEIVED**

PAST DUE

SEP 12 2012

HIDALGO COUNTY  
 COMMISSIONER PCT #1  
 JOE SANCHEZ

STATEMENT DATE	CURRENT	30 DAYS	60 DAYS	90 DAYS AND OVER	BALANCE DUE
8/31/12	148,380.25	3,471.10	.00	2,887.20	154,738.55

PAY THIS AMOUNT



P.O. BOX 1449  
 ELSA, TX 78543  
 (956) 316-8952

PLEASE PAY FROM THIS INVOICE.

TERMS: NET 30 DAYS

*50552570*

CHARGE TO:

HIDALGO COUNTY PCT 1  
 1902 JOE STEPHENS ST  
 WESLACO, TX 78596

INVOICE NO

211-12086

DATE

4/30/11

100990

FROM LA JOYA PLANT  
 PO# 650569, HC PCT#1-WESLACO  
 TICKET #781888

4/04/11	COLD MIX	14.79	72.00	1,064.88 ✓
	TICKET #781972			
4/05/11	COLD MIX	19.54	72.00	1,406.88
	TICKET #782026			
4/06/11	COLD MIX	20.56	72.00	1,480.32

TOTAL AMOUNT DUE

\$3,952.08

THANK YOU

PCT #1  
 ROAD & BRIDGE  
 1-1200431-00-121-005-0-673  
 650569/ R3  
 505570



INVOICE RECEIVED BY  
REIZONDO on 5/4/11  
 GOODS/SERVICES RECEIVED BY:  
see Attachment on 5/4/11

**FRONTERA MATERIALS INC**

REAVIS PIT-(A) REAVIS PIT-(B)  
 CANTU PIT ( )  
 LA JOYA H.M.# 300

*Account # 1040000*  
*1040000*  
*1040000*

Ticket Number 141814  
 DATE: 04/20/11 TIME: 01:50 AM

**DELIVERED TO:**

**SOLD TO:** COUNTY OF HIDALGO PCT# 1

**CUSTOMER NO.**  
**JOB ORDER NUMBER**  
 552559

TRUCK INFORMATION		MATERIAL LOADED		PLANT NO.
NUMBER	LOADS TODAY	SILO CODE	PRODUCT NAME	OPERATOR
R0-42	1	3004	COOL MIX-L-107A	01.

**WEIGHT IN TONS**

GROSS	TARE	NET	TONS SOLD TODAY	CASH SALE
25.540	10.850	14.790		

**COMMENTS/DIRECTIONS:**  
 HAULED BY HCPCT#1  
 P U # 550559

**CONTRACT #**

JOB INFORMATION		LOCATION or JOB NAME
LOAD NO.	TONS TODAY	REACT#3 WESTLACO
1	14.790	

**PRICE PER TON \$**  
**MATERIAL COST \$**  
**HAUL COST \$**  
**SALES TAX \$**  
**TOTAL \$**

Driver: Agudo Rcvd By: Agudo Insp: \_\_\_\_\_

1040000  
 1040000  
 1040000

**FRONTERA MATERIALS INC**

REAVIS PLY (A) REAVIS PLY (B)  
 CANTU PLY  
 LA JOYA H.M. 823 (X)

*410001*  
*NO Regalities*

Ticket Number 412240  
 DATE: 05/30/11 TIME: 8:50 AM

**DELIVERED TO:**

**SOLD TO:**  
 COUNTY OF HEDDINGHETS

**CUSTOMER NO.**  
 650554

**JOB ORDER NUMBER**  
 650554

TRUCK INFORMATION		MATERIAL LOADED		PLANT NO.
NUMBER	LOADS TODAY	SILLO	PRODUCT NAME	PP&V OPERATOR
1007	1	0004	SILD MIX 54 1074	

**WEIGHT IN TONS**

GROSS	TARE	NET
20,870	10,420	10,450

← TRUCK MAXIMUMS →

JOB INFORMATION		CASH SALE	
LOAD NO.	TOTAL TONS TO DATE	PRICE PER TON	TOTAL
1	34,540	\$	\$

Driver: \_\_\_\_\_ Insp: \_\_\_\_\_

701372

3 3 3

**FRONTERA MATERIALS INC**

REAVIS PIT (A) REAVIS PIT (B)  
 CANTU PIT ( )  
 LA JOYA H. K. #300

*Test  
 No. 2012/1/15*

106020

Ticket Number 141951  
 DATE: 06/20/11 TIME: 8:50 AM

<b>SOLD TO:</b>		<b>CUSTOMER NO.</b>		<b>DELIVERED TO:</b>	
COUNTY OF HIDALGO BOX # 1		<b>JOB ORDER NUMBER</b>		4-41 #3	
		65059			
<b>TRUCK INFORMATION</b>		<b>MATERIAL LOADED</b>		<b>PLANT NO.</b>	
NUMBER	LOADS TODAY	TONS TODAY	PRODUCT NAME	TONS SOLD TODAY	REAVIS
1041	1	29.560	0024 GULB MIX 17 10VA		OPERATOR
<b>WEIGHT IN TONS</b>		<b>COMMENTS/DIRECTIONS:</b>			
GROSS	TARE	NET	TRAILED BY HCF0171		
31.660	11.100	20.560	T # 65059		
<b>TRUCK MAXIMUMS</b>		<b>CONTRACT #</b>			
← MAXIMUMS →					
<b>JOB INFORMATION</b>		<b>LOCATION or JOB NAME</b>			
LOAD NO.	TONS TODAY	TOTAL TONS TO DATE	TONS REQD.	HCF0171 - WESLAD0	
1	29.560	54.850			
<b>CASH SALE</b>					
PRICE PER TON	\$				
MATERIAL COST	\$				
HAUL COST	\$				
SALES TAX	\$				
TOTAL	\$				

Driver: Frank Garcia R. Insp: \_\_\_\_\_

11 11 11

11 11 11

Vendor Name FRONTERA MATERIALS, INC.

Vendor No. 125717

Purchase Orders

Invoices

Invoices (with Accounts)

Checks

Claims

Search

Clear Search

Invoice No. 211-12086

PO No.

Key

Date to Pay

From

To

Invoice Number	Date to Pay	Invoice Amount	Check Key	PO Number	Batch
211-12086	08-30-2011	1,064.88	02-00366753	650570	12777
Total		1,064.88			