Mail Received
DEC 10 2025
Pct 3 Office

Signature
R# 527957
PO# 906152

FRONTERA MATERIALS

P.O. BOX 1449
Elsa, TX 78543
956-316-8952

INVOICE

PLEASE PAY FROM THIS INVOICE.
TERMS: Net 30 days

CHARGE TO: HIDALGO COUNTY PCT 3
724 N BREYFOGLE
MISSION, TX 78574

INVOICE NO. 2254629
DATE 12/10/25
ACCOUNT NO. 106060

PO #: 906152
Job #: YTURRIA RD
Location: LaFaja Ranch/Longoria Pit

Ticket Date	Ticket Desc	Mtl Desc	Units	UM	Unit Price	Matl Total	Tax	Total
12/04/25	YTURR 906152							
12/4/25	23021	Flex Base (Commercial)	25.820	TON	8.00	206.56	0.00	206.56
12/4/25	7852	Flex Base (Commercial)	216.960	TON	8.00	1,735.68	0.00	1,735.68
Total :	12/4/2025		242.780			1,942.24	0.00	1,942.24
		Total Invoice:	242.780		Total Invoice:	1,942.24	0.00	1,942.24

INVOICE RECEIVED BY D Sandoval ON 12-10-25
GOODS/SERVICES RECEIVED BY See Back ON 12-4-25

5-1290-431-50-115-221-3-723

5-1290-431-50-115-221-3-723

12-10-25

Payment Type: On Account

Total: 1,942.24

Mail Received
DEC 10 2025
Pct3Office

FRONTERA MATERIALS

P.O. BOX 1449
Elsa, TX 78543
956-316-8952

Signature
R# 52795
PO# 900159

INVOICE

PLEASE PAY FROM THIS INVOICE.
TERMS: Net 30 days

CHARGE TO: HIDALGO COUNTY PCT 3
724 N BREYFOGLE
MISSION, TX 78574

INVOICE NO. 2254630
DATE 12/10/25
ACCOUNT NO. 106060

PO #:
Job #: YTURRIA WEST
Location: LaFaja Ranch/Longoria Pit

Ticket Date	Ticket Desc	Mtl Desc	Units	UM	Unit Price	Matl Total	Tax	Total
12/03/25	YTURR 902602							
12/3/25	22939	Flex Base (Commercial)	14.660	TON	8.00	117.28	0.00	117.28
Total :	12/3/2025		14.660			117.28	0.00	117.28
		Total Invoice:	14.660		Total Invoice:	117.28	0.00	117.28

INVOICE RECEIVED BY D Saenz ON 12-10-25
GOODS/SERVICES RECEIVED BY See tickets ON 12-3-25
5-1290-431-50-115-221-3-723

12-10-25

Payment Type: On Account

Total: 117.28

Mail Received
DEC 10 2025
Pct 3 Office

Signature Walker
R# 527957
PO# 906152

FRONTERA MATERIALS

P.O. BOX 1449
Elsa, TX 78543
956-316-8952

INVOICE

PLEASE PAY FROM THIS INVOICE.
TERMS: Net 30 days

CHARGE TO: HIDALGO COUNTY PCT 3
724 N BREYFOGLE
MISSION, TX 78574

INVOICE NO. 2254631
DATE 12/10/25
ACCOUNT NO. 106060

PO #:
Job #: yturria/jarachina
Location: LaFaja Ranch/Longoria Pit

Ticket Date	Ticket Desc	Mtl Desc	Units	UM	Unit Price	Matl Total	Tax	Total
12/02/25	yturria/j; 902602							
12/2/25	22817	Flex Base (Commercial)	66.140	TON	8.00	529.12	0.00	529.12
Total :	12/2/2025		66.140			529.12	0.00	529.12
		Total Invoice:	66.140		Total Invoice:	529.12	0.00	529.12

INVOICE RECEIVED BY D Sandoval ON 12.10.25
GOODS/SERVICES RECEIVED BY See tickets ON 12.2.25

12-10-25

5-1290-431-50-115-2213-723

Payment Type: On Account

Total: 529.12