GULF COAST
A CRH COMPANY
PO Box 20779
Beaumont, TX 77720-0779

Customer No: 270325
Invoice No: 201018582
Inv Date: 11/30/21
Page: Page 1 of 2
Customer PO: 204009

Road + Bridge
PO # 204009
REC # 608148

202.01 tons $ 4,242.21

Fort Bend County
301 Jackson Ste 533
Richmond TX 77469

Gulf Coast
PO Box 20779
Beaumont, TX 77720-0779
409-866-1444

FACILITIES

Flewellen Way

Delivered To: FOB PLANT ~~RYAN 281-896-3092/ 281-896-8705~~

PO # 205880 R# 610612

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
Plant: 30061 Recycle - CCP Katy Yard									
	JOB # / PO #	/ 204009							
MATERIAL:	Concrete Crushed								
11/30/21	361000798	723020	Concrete Crushed	15.96	TON	21.00	335.16	0.00	335.16
11/30/21	361000799	723020	Concrete Crushed	15.67	TON	21.00	329.07	0.00	329.07
11/30/21	361000800	723020	Concrete Crushed	16.02	TON	21.00	336.42	0.00	336.42
11/30/21	361000801	723020	Concrete Crushed	15.36	TON	21.00	322.56	0.00	322.56
11/30/21	361000802	723020	Concrete Crushed	15.16	TON	21.00	318.36	0.00	318.36
11/30/21	361000803	723020	Concrete Crushed	15.55	TON	21.00	326.55	0.00	326.55
11/30/21	361000804	723020	Concrete Crushed	15.39	TON	21.00	323.19	0.00	323.19
11/30/21	361000805	723020	Concrete Crushed	16.00	TON	21.00	336.00	0.00	336.00
11/30/21	361000806	723020	Concrete Crushed	14.75	TON	21.00	309.75	0.00	309.75
11/30/21	361000807	723020	Concrete Crushed	16.17	TON	21.00	339.57	0.00	339.57
11/30/21	361000808	723020	Concrete Crushed	15.55	TON	21.00	326.55	0.00	326.55
11/30/21	361000809	723020	Concrete Crushed	16.19	TON	21.00	339.99	0.00	339.99
11/30/21	361000810	723020	Concrete Crushed	16.00	TON	21.00	336.00	0.00	336.00
11/30/21	361000811	723020	Concrete Crushed	15.99	TON	21.00	335.79	0.00	335.79
11/30/21	361000813	723020	Concrete Crushed	15.81	TON	21.00	332.01	0.00	332.01
11/30/21	361000814	723020	Concrete Crushed	14.42	TON	21.00	302.82	0.00	302.82
11/30/21	361000815	723020	Concrete Crushed	14.35	TON	21.00	301.35	0.00	301.35
11/30/21	361000816	723020	Concrete Crushed	15.74	TON	21.00	330.54	0.00	330.54
11/30/21	361000817	723020	Concrete Crushed	15.30	TON	21.00	321.30	0.00	321.30
11/30/21	361000818	723020	Concrete Crushed	16.73	TON	21.00	351.33	0.00	351.33
11/30/21	361000819	723020	Concrete Crushed	16.27	TON	21.00	341.67	0.00	341.67
11/30/21	361000821	723020	Concrete Crushed	16.89	TON	21.00	354.69	0.00	354.69
11/30/21	361000822	723020	Concrete Crushed	16.37	TON	21.00	343.77	0.00	343.77
11/30/21	361000823	723020	Concrete Crushed	15.61	TON	21.00	327.81	0.00	327.81
11/30/21	361000824	723020	Concrete Crushed	15.70	TON	21.00	329.70	0.00	329.70
11/30/21	361000825	723020	Concrete Crushed	14.21	TON	21.00	298.41	0.00	298.41
11/30/21	361000826	723020	Concrete Crushed	16.14	TON	21.00	338.94	0.00	338.94
11/30/21	361000827	723020	Concrete Crushed	15.40	TON	21.00	323.40	0.00	323.40
11/30/21	361000828	723020	Concrete Crushed	14.28	TON	21.00	299.88	0.00	299.88
11/30/21	361000829	723020	Concrete Crushed	15.73	TON	21.00	330.33	0.00	330.33
11/30/21	361000830	723020	Concrete Crushed	16.20	TON	21.00	340.20	0.00	340.20
11/30/21	361000831	723020	Concrete Crushed	16.16	TON	21.00	339.36	0.00	339.36
11/30/21	361000832	723020	Concrete Crushed	15.50	TON	21.00	325.50	0.00	325.50
11/30/21	361000833	723020	Concrete Crushed	15.91	TON	21.00	334.11	0.00	334.11
11/30/21	361000834	723020	Concrete Crushed	15.25	TON	21.00	320.25	0.00	320.25
11/30/21	361000835	723020	Concrete Crushed	16.11	TON	21.00	338.31	0.00	338.31

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Delivered To: FOB PLANT RYAN 281-896-3092/ 281-896-8705

Date	Ticket#	Product#	Description	QTY	UM	Unit Price	Matl Total	Tax	Total
JOB # / PO #		/ 204009	- Continued						
MATERIAL:	Concrete Crushed - Continued								
11/30/21	361000836	723020	Concrete Crushed	15.44	TON	21.00	324.24	0.00	324.24
11/30/21	361000837	723020	Concrete Crushed	15.66	TON	21.00	328.86	0.00	328.86
11/30/21	361000838	723020	Concrete Crushed	15.13	TON	21.00	317.73	0.00	317.73
11/30/21	361000839	723020	Concrete Crushed	15.27	TON	21.00	320.67	0.00	320.67
11/30/21	361000840	723020	Concrete Crushed	14.73	TON	21.00	309.33	0.00	309.33
11/30/21	361000841	723020	Concrete Crushed	15.50	TON	21.00	325.50	0.00	325.50
11/30/21	361000842	723020	Concrete Crushed	15.04	TON	21.00	315.84	0.00	315.84
11/30/21	361000843	723020	Concrete Crushed	16.69	TON	21.00	350.49	0.00	350.49
11/30/21	361000844	723020	Concrete Crushed	15.79	TON	21.00	331.59	0.00	331.59
11/30/21	361000845	723020	Concrete Crushed	16.52	TON	21.00	346.92	0.00	346.92
Total :	Concrete Crushed			**719.61**	**TON**		**15,111.81**	**0.00**	**15,111.81**
Total :	**Material**	Concrete Crushed		517.60 **719.61**		10869.60	**15,111.81**	**0.00**	**15,111.81**
			Total Invoice:	**719.61**		LG	**15,111.81**	**0.00**	**15,111.81**

NEW REMITTANCE SUITE #600. All payments should be made payable to Texas Materials Group, Inc. To register for our customer portal where you may access invoices and make payments please contact TexasCustomerPortalQA@oldcastlematerials.com.

All payments are due and payable by the due date shown on the invoice. We will assess up to the state's legal maximum rate for Terms: Net 30. on delinquent accounts.

Invoice Amount: **15,111.81**

Amount Paid: ____________

Customer Name:	Fort Bend County
Customer No:	270325
Invoice #:	201018582
Date:	11/30/21
Customer Job:	
Customer PO:	204009
Due Date:	12/30/21

Count: 1

Remit Payment To: Texas Materials Group, Inc.
1320 Arrow Point Drive Suite 600
Cedar Park, TX 78613

Please provide your email address below if you would like to start receiving your invoices via email

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RECEIVED
JAN 2 6 2022
BY: FM220049