



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lauro Hernandez (LM Trucking Solutions LLC)

Date 7/14/2023

Number R000109

N° Paid 23

Check 853

N° Pending 0

Truck D15

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34113656	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	16.96	4.90	83.10
34113688	P8 - (86081) FY2022 Swat Contract #1 WO-2 - PONNEL - north pla	5PSSDB	17.00	5.20	88.40
34113710	P8 - (75068) Western Home Subdivision	7PSSDB	17.09	3.45	58.96
34113733	P8 - (77863) COH Emergency Repair 78-inch Sanitary - DES CHAUME	5PSSDB	16.96	4.30	72.93
34113745	P8 - (85018) MEADOWS SECTION 3 PH 2	5PSSDB	17.11	7.80	133.46
34113784	P8 - (77348) (Raymundo)Generation Park West Section 7	7PSSDB	17.04	3.45	58.79
34113798	P8 - (88647) COH TDO Panel Replace. (Marathon)	7PSSDB	17.22	4.90	84.38
34113811	P8 - (72117) "72"" WATERLINE- 803 kipling"	5PSSDB	17.19	5.45	93.69
34114129	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	16.88	8.00	135.04
34114158	P8 - (75068) Western Home Subdivision	7PSSDB	16.99	3.45	58.62
34114179	P8 - (84999) Barrett Crossing	10PSSDA	17.22	5.20	89.54
34114212	P8 - (88968) FY2023 - LDP - GOLDEN FOREST - CONTRACT #3	7PSSDB	16.96	4.90	83.10
34114240	P8 - (84999) Barrett Crossing	10PSSDA	16.87	5.20	87.72
34114263	P8 - (75068) Western Home Subdivision	7PSSDB	17.08	3.45	58.93
34114292	P8 - (88121) Kelsey Seybold Atascocita	5PSSDB	16.95	4.30	72.88
34114309	P8 - (80835) Remy Jade - ProEnergy	7PSSDB	16.97	5.70	96.73
34114342	P8 - (44823) HCDE Highpoint Middle School	5PSSDB	17.07	4.00	68.28
34114363	P8 - (77863) COH Emergency Repair 78-inch Sanitary - DES CHAUME	5PSSDB	17.07	4.30	73.40
34114386	P8 - (16357) Northline Drainage & Paving	5PSSDB	17.17	4.05	69.54
34114406	P8 - (16357) Northline Drainage & Paving	5PSSDB	17.22	4.05	69.74
34114420	P8 - (88021) S. Bender Avenue Reconstruction Project	5PSSDB	17.10	4.30	73.53
34114442	P8 - (44823) HCDE Highpoint Middle School	5PSSDB	17.02	4.00	68.08
34114459	P8 - (83993) Meadows Section 3 PH 1	5PSSDB	16.92	8.00	135.36
					1914.20
					5% -95.71
					SUBTOTAL 1818.49
					Fuel -\$408.24
					TOTAL \$1410.25