



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero
Jose Sanchez
N° Paid 16
N° Pending 0

Date 1/12/2024
Number R001437
Check 829
Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37107019	P11 - (97770) Austin Street Drainage and Paving Repairs	5PSSDB	19.05	5.70	108.58
37107036	P11 - 93344	7PSSDB	19.04	4.15	79.02
37107049	P11 - (93128) BRAESWOOD - FY 2023 Roadway Rehab Project #2	10PSCCA	19.04	5.95	113.29
37107067	P11 - (74085) Solugen - GA Acid Tank Farm Expansion	5PSCC	19.00	5.45	103.55
37107083	P11 - (77651) SANDROCK GARDENS	5PSSDB	19.01	4.90	93.15
72030033	P15 - 93344	7PSSDB	18.17	3.95	71.77
72030037	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.12	5.20	94.22
72030050	P15 - (95880) PEARLAND MEDICAL CENTER	5PSSDB	18.22	3.95	71.97
72030054	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.20	5.95	108.29
72030062	P15 - (88033) BRANARD - st /COH 72in WL	5PSSDB	18.22	5.20	94.74
72030095	P15 - (86229) Yes Prep Hobby Elem	5PSSDB	18.24	5.45	99.41
72030108	P15 - (90821) Riverstone Village Office Center	5PSSDB	18.14	4.30	78.00
72030119	P15 - 93344	10PSSDA	18.22	3.95	71.97
72030128	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.07	4.90	88.54
72030139	P15 - 92042	7PSSDB	18.20	4.30	78.26
72030153	P15 - 93344	7PSSDB	18.24	3.95	72.05
					1426.81
				5%	-71.34
					SUBTOTAL 1355.47
					Fuel -\$270.75
					TOTAL \$1084.72