



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero
Jose Sanchez
N° Paid 20
N° Pending 0

Date 1/26/2024
Number R001544
Check 896
Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018652	P5 - (87810) Pomona 28	5PSSDB	17.77	3.45	61.31
30018677	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.69	3.95	69.88
30018699	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	17.61	3.10	54.59
30018718	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.63	5.45	96.08
30018762	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.58	3.95	69.44
30018789	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	17.77	3.10	55.09
30018808	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	17.60	3.95	69.52
72030538	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.24	4.90	89.38
72030550	P15 - (90073) Sienna 69A WSD	10PSSDA	18.11	3.95	71.53
72030560	P15 - (98733) Harper/ Fountain View Dr 77057	5PSSDB	18.18	5.95	108.17
72030572	P15 - (90912) OREM to Sims Bayou/CH FY022 CO #2	10PSSDA	18.11	4.15	75.16
72030579	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.22	4.70	85.63
72030592	P15 - 92042	7PSSDB	18.18	4.30	78.17
72030600	P15 - (90073) Sienna 69A WSD	10PSSDA	18.12	3.95	71.57
72030607	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.12	4.90	88.79
72030647	P15 - (90073) Sienna 69A WSD	7PSSDB	18.22	3.95	71.97
72030654	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.18	4.90	89.08
72030664	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.20	4.70	85.54
72030671	P15 - 93344	7PSSDB	18.10	3.95	71.50
72030680	P15 - (97427) Grand Park Village	5PSSDB	18.19	5.20	94.59
					1556.99
				5%	-77.85
				SUBTOTAL	1479.14
				Fuel	-\$259.35
				TOTAL	\$1219.79