



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 40

N° Pending 0

Date 2/3/2024

Number R001620

Check 945

Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72030716	P15 - 92042	7PSSDB	18.17	4.30	78.13
72030725	P15 - 93344	10PSSDA	18.12	3.95	71.57
72030733	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.19	4.70	85.49
72030753	P15 - (92717) FY2023 - LDP - CONTACT 1 - SKYLINE DR	5PSSDB	18.15	5.70	103.46
72030768	P15 - (89475) Anderson Lake 3	5PSSDB	18.17	3.95	71.77
72030773	P15 - (89475) Anderson Lake 3	5PSSDB	18.17	3.95	71.77
72030779	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.17	4.70	85.40
72030820	P15 - (89475) Anderson Lake 3	5PSSDB	18.19	3.95	71.85
72030831	P15 - (90073) Sienna 69A WSD	10PSSDA	18.12	3.95	71.57
72030839	P15 - (89475) Anderson Lake 3	5PSSDB	18.14	3.95	71.65
72030853	P15 - (90073) Sienna 69A WSD	10PSSDA	18.14	3.95	71.65
72030863	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.13	4.70	85.21
72030951	P15 - (90073) Sienna 69A WSD	10PSSDA	18.15	3.95	71.69
72030960	P15 - (88033) BRANARD - st /COH 72in WL	5PSSDB	18.15	5.20	94.38
72030977	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.16	4.70	85.35
72030991	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.19	5.20	94.59
72031012	P15 - (91673) Anderson Road Reconstruction	7PSSDB	18.15	3.95	71.69
72031030	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.17	4.70	85.40
72031042	P15 - (23924) Sienna Plantation (Sienna Pkwy)	7PSSDB	18.20	3.45	62.79
72031046	P15 - (92717) FY2023 - LDP - CONTACT 1 - SKYLINE DR	5PSSDB	18.23	5.70	103.91
72031065	P15 - (89475) Anderson Lake 3	5PSSDB	18.18	3.95	71.81
72031076	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	18.15	4.70	85.30
72031089	P15 - (75747) DIVINE SAVIOR ACADEMY - SIENNA	5PSSDB	18.16	3.45	62.65
72031097	P15 - (89475) Anderson Lake 3	5PSSDB	18.19	3.95	71.85
72031108	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.19	5.20	94.59
72031137	P15 - (89475) Anderson Lake 3	5PSSDB	17.64	3.95	69.68
72031143	P15 - (97857) Star Stop 129	5PSSDB	17.61	4.70	82.77
72031159	P15 - (89475) Anderson Lake 3	5PSSDB	17.57	3.95	69.40
72031171	P15 - (90568) NHH GRAY - new hope housing	5PSSDB	17.55	5.45	95.65
72031188	P15 - (86933) Huntington Place 6	5PSSDB	17.55	3.45	60.55
72031196	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.50	4.70	82.25
72031211	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.51	4.70	82.30
72031225	P15 - (88529) Worthing HS	7PSSDB	17.52	4.30	75.34
72031255	P15 - (91673) Anderson Road Reconstruction	7PSSDB	17.62	3.95	69.60
72031262	P15 - (90568) NHH GRAY - new hope housing	5PSSDB	17.63	5.45	96.08
72031283	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.63	4.70	82.86

72031296	P15 - 98261	5PSSDB	17.55	5.70	100.04
72031311	P15 - (89475) Anderson Lake 3	5PSSDB	17.55	3.95	69.32
72031322	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	17.57	4.70	82.58
72031333	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	17.55	4.90	86.00
					3199.94
				5%	-160.00
				SUBTOTAL	3039.94
				Fuel	-\$504.45
				TOTAL	\$2535.49