



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero
Jose Sanchez
N° Paid 30
N° Pending 0

Date 4/19/2024
Number R002200
Check 1301
Truck D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30021880	P5 - (81336) JRB Houston Methodist	7PSSDB	18.90	5.95	112.46
30021921	P5 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	18.70	3.45	64.52
30021941	P5 - (81336) JRB Houston Methodist	7PSSDB	18.82	5.95	111.98
37118160	P11 - (99239) SIENNA SEC 54	7PSSDB	18.70	4.15	77.60
37118194	P11 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	18.75	6.15	115.31
37118221	P11 - (94573) PECAN RANCH SEC 1	5PSSDB	18.70	4.70	87.89
37118236	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.69	5.95	111.21
72035183	P15 - (81336) JRB Houston Methodist	7PSSDB	21.12	5.45	115.10
72035195	P15 - (98441) Caldwell Crossing Sec 1	5PSSDB	21.11	3.45	72.83
72035203	P15 - (81840) J Heck Paving Expan.	7PSSDB	21.20	4.15	87.98
72035218	P15 - (99425) MD Anderson Pawnee Expansion	7PSSDB	21.18	4.70	99.55
72035227	P15 - 83486	7PSSDB	21.25	3.25	69.06
72035231	P15 - (98692) Sienna 68	7PSSDB	21.08	3.45	72.73
72035245	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.11	4.70	99.22
72035258	P15 - (81336) JRB Houston Methodist	7PSSDB	21.16	5.45	115.32
72035270	P15 - (98692) Sienna 68	7PSSDB	21.20	3.45	73.14
72035276	P15 - (98692) Sienna 68	7PSSDB	21.11	3.45	72.83
72035288	P15 - (99425) MD Anderson Pawnee Expansion	7PSSDB	21.19	4.70	99.59
72035291	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	21.11	5.20	109.77
72035302	P15 - (81668) 1211 kipling st /COH 72in WL	5PSSDB	21.13	5.20	109.88
72035316	P15 - 83486	7PSSDB	21.22	3.25	68.96
72035318	P15 - (96067) Sarofim Hall (Rice Univ)	5PSSDB	21.19	4.90	103.83
72035326	P15 - 83486	7PSSDB	21.14	3.25	68.70
72035327	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	21.08	4.70	99.08
75021849	P16 - (95053) FBC WC & ID No 2 Surface Water Treatment Plant	7PSSDB	18.77	4.90	91.97
75021875	P16 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	18.86	3.45	65.07
75021886	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.80	3.95	74.26
75021900	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.80	3.95	74.26
75021917	P16 - 83486	7PSSDB	19.48	4.30	83.76
75021934	P16 - 102072	5PSSDB	19.53	5.45	106.44
					2714.30
					5% -135.72
					SUBTOTAL 2578.58
					Fuel -\$561.74
					TOTAL \$2016.84