



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Adalberto Andino

Adalberto Andino

N° Paid 27

N° Pending 0

Date 11/22/2024

Number R003778

Direct Pay 0

Truck D210

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72049151	P15 - 83486	7PSSDB	17.16	3.50	60.06
72049155	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	17.29	5.70	98.55
72049167	P15 - (102035) GARVER HEIGHTS PH 2 WSD&P	5PSSDB	17.21	5.45	93.79
72049175	P15 - 88048	7PSSDB	17.11	5.95	101.80
72049184	P15 - (100293) Life Tabernacle Of Houston	7PSSDB	17.20	4.55	78.26
72049295	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	17.72	6.40	113.41
72049318	P15 - (97427) Grand Park Village	5PSSDB	17.78	5.20	92.46
72049332	P15 - (112493) Carson 288	5PSSDB	17.75	4.55	80.76
72049344	P15 - 83486	7PSSDB	17.81	3.50	62.33
72049351	P15 - (97427) Grand Park Village	5PSSDB	17.76	5.20	92.35
72049365	P15 - (112493) Carson 288	5PSSDB	17.74	4.55	80.72
72049389	P15 - (111265) Hiram Clarke from Summerlyn Drive to Anderson Road	10PSSDA	17.79	4.40	78.28
72049398	P15 - (102035) GARVER HEIGHTS PH 2 WSD&P	5PSSDB	17.76	5.45	96.79
72049419	P15 - 83486	7PSSDB	17.80	3.50	62.30
72049425	P15 - (109574) Pearland Industrial	5PSSDB	17.77	5.15	91.52
72049439	P15 - (91673) Anderson Road Reconstruction	7PSSDB	17.73	4.20	74.47
72049448	P15 - (102035) GARVER HEIGHTS PH 2 WSD&P	5PSSDB	17.75	5.45	96.74
72049467	P15 - (95683) Fort Bend Parkway Entrance Ramp	5PSSDB	17.85	4.55	81.22
72049480	P15 - 109809	7PSSDB	17.90	3.50	62.65
72049503	P15 - 109809	5PSSDB	17.76	3.50	62.16
72049509	P15 - 83486	7PSSDB	17.78	3.50	62.23
72049516	P15 - (111829) Jessup Elementary School	5PSSDB	17.78	5.70	101.35
72049526	P15 - (113202) Sienna Sec 60	10PSSDA	17.75	4.20	74.55
72049535	P15 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	17.69	6.20	109.68
72049551	P15 - 83486	5PSSDB	17.83	3.50	62.40
72049556	P15 - (113202) Sienna Sec 60	10PSSDA	17.84	4.20	74.93
72049562	P15 - 102040	7PSSDB	17.77	5.45	96.85
					2242.61
					5% -112.13
					SUBTOTAL 2130.48
					Fuel -\$192.80
					TOTAL \$1937.68