



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lauro Hernandez (LM Trucking Solutions LLC)

Date 7/7/2023

Number R000072

N° Paid 19

Check 824

N° Pending 0

Truck D15

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34113047	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	17.28	8.00	138.24
34113074	P8 - (85651) COH FY2022 Draunage #3 (W 22nd)	5PSSDB	17.45	4.90	85.51
34113095	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	17.25	4.90	84.52
34113124	P8 - (85018) MEADOWS SECTION 3 PH 2	5PSSDB	17.35	7.80	135.33
34113154	P8 - (33772) Hardy Toll Rd & Greens Rd/COH N Corridor	7PSSDB	17.36	4.60	79.86
34113171	P8 - 88111	10PSSDA	17.16	4.30	73.79
34113202	P8 - 88511	10PSSDA	17.34	5.75	99.70
34113212	P8 - (74282) Lyondell Basell Admin Building	7PSSDB	17.46	6.65	116.11
34113230	P8 - (85018) MEADOWS SECTION 3 PH 2	5PSSDB	17.48	7.80	136.34
34113307	P8 - (83632) Estate Section 2	5PSSDB	17.24	8.00	137.92
34113340	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	17.32	4.90	84.87
34113372	P8 - (84453) Kilgore Parkway	7PSSDB	17.48	8.00	139.84
34113399	P8 - 88297	5PSSDB	17.22	3.25	55.96
34113409	P8 - (78235) Sterling Point Section 7 & 8 WSD	MORTARS	17.44	5.95	103.77
34113481	P8 - (82855) "108""WL - - spence road - aldine bender"	5PSSDB	17.15	4.70	80.60
34113501	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	17.18	8.00	137.44
34113525	P8 - (16357) Northline Drainage & Paving	5PSSDB	17.19	4.05	69.62
34113545	P8 - (85018) MEADOWS SECTION 3 PH 2	5PSSDB	17.06	7.80	133.07
34113585	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	17.13	4.90	83.94
					1976.43
					5% -98.82
					SUBTOTAL 1877.61
					Fuel -\$204.00
					TOTAL \$1673.61