RIOHACHA TRUCKING LLC
1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To:	Freddy Quintero	**Date**	12/29/2023
	Jose Sanchez	**Number**	R001299
N° Paid	20	**Check**	738
N° Pending	0	**Truck**	D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017969	P5 - (78250) Corporate Drive		20.53	6.15	126.26
30017989	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1		20.49	3.95	80.94
30018022	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1		20.34	3.95	80.34
30018053	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		20.56	5.45	112.05
30018071	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		20.57	5.45	112.11
30018098	P5 - (77651) SANDROCK GARDENS		20.42	4.90	100.06
75018406	P16 - (87810) Pomona 28	5PSSDB	20.48	3.45	70.66
75018413	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.38	5.45	111.07
75018431	P16 - (92488) Oyster Creek Retail	7PSSDB	20.53	3.95	81.09
75018442	P16 - (94872) Meridiana 13-A	5PSSDB	20.67	3.45	71.31
75018452	P16 - (97427) Grand Park Village	5PSSDB	20.49	5.45	111.67
75018467	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.54	3.45	70.86
75018480	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.50	5.45	111.72
75018492	P16 - (97427) Grand Park Village	5PSSDB	20.50	5.45	111.72
75018522	P16 - 92042		20.45	4.90	100.20
75018530	P16 - (88529) Worthing HS		20.51	5.45	111.78
75018541	P16 - (77651) SANDROCK GARDENS		20.48	4.90	100.35
75018566	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		20.57	3.25	66.85
75018576	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		20.48	3.25	66.56
75018597	P16 - (77651) SANDROCK GARDENS		20.45	4.90	100.20
					1897.80
				5%	-94.89
				SUBTOTAL	1802.91
				Fuel	-$539.22
				TOTAL	**$1263.69**