



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Francisco Sanchez

Date 1/10/2025

Number R004140

N° Paid 19

Check 3107

N° Pending 0

Truck D44

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37141342	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	21.30	6.20	132.06
72051378	P15 - (117521) MD Anderson Consolidated Service Center	5PSSDB	21.37	4.95	105.78
72051395	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	21.39	5.70	121.92
72051427	P15 - (108973) Pike Rd Improvements	7PSSDB	21.36	4.90	104.66
72051438	P15 - (105094) Gauge Southgate	5PSSDB	21.21	5.70	120.90
72051452	P15 - (105094) Gauge Southgate	5PSSDB	21.32	5.70	121.52
72051467	P15 - (105094) Gauge Southgate	5PSSDB	21.31	5.70	121.47
72051482	P15 - (111829) Jessup Elementary School	5PSSDB	21.31	5.70	121.47
72051505	P15 - (108973) Pike Rd Improvements	7PSSDB	21.38	4.90	104.76
72051523	P15 - 83486	7PSSDB	21.24	3.50	74.34
72051538	P15 - 116682	5PSSDB	21.29	4.55	96.87
72051560	P15 - (105094) Gauge Southgate	5PSSDB	21.40	5.70	121.98
72051580	P15 - (115842) SPELLMAN DETENTION BASIN	10PSSDA	21.40	4.95	105.93
72051598	P15 - 117569	7PSSDB	21.32	3.70	78.88
72051607	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	21.33	5.70	121.58
72051624	P15 - 109809	5PSSDB	21.33	3.50	74.66
72051659	P15 - (105094) Gauge Southgate	5PSSDB	21.32	5.70	121.52
72051674	P15 - 83486	7PSSDB	21.35	3.50	74.73
72051684	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	21.29	5.70	121.35
					2046.38
					5% -102.32
TOTAL					1944.06