



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 15

N° Pending 0

Date 11/17/2023

Number R000935

Check 483

Truck D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37101906	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.40	5.95	121.38
37101938	P11 - (91490) Valencia 7	5PSSDB	20.41	3.95	80.62
37101958	P11 - (90583) City of Freeport SS Rehab	7PSSDB	20.41	10.50	214.30
72027648	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.49	4.70	96.30
72027666	P15 - (91490) Valencia 7	5PSSDB	20.48	3.95	80.90
72027679	P15 - (86229) Yes Prep Hobby Elem	5PSSDB	20.43	5.45	111.34
72027709	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.45	4.70	96.12
72027718	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	20.50	4.70	96.35
72027729	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	20.48	5.95	121.86
72027760	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.47	4.70	96.21
72027772	P15 - (42136) City Gate 8	5PSSDB	20.46	4.30	87.98
72027785	P15 - (78250) Corporate Drive	7PSSDB	20.48	5.75	117.76
72027800	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	20.51	4.70	96.40
72027814	P15 - (86229) Yes Prep Hobby Elem	5PSSDB	20.51	5.45	111.78
72027830	P15 - (42136) City Gate 8	5PSSDB	20.51	4.30	88.19
					1617.49
					5% -80.87
					SUBTOTAL 1536.62
					Fuel -\$336.59
					TOTAL \$1200.03