



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 20

N° Pending 0

Date 7/14/2023

Number R000096

Check 846

Truck D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30011962	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.88	3.25	67.86
30011974	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.19	3.25	65.62
30011983	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.33	3.25	66.07
30011988	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.34	3.25	66.10
30011992	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.27	3.25	65.88
30012000	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.35	3.25	66.14
30012006	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.37	3.25	66.20
30012013	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.29	3.25	65.94
30012021	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.36	3.25	66.17
30012026	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.28	3.25	65.91
30012035	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.31	3.25	66.01
30012046	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.30	3.25	65.98
30012053	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.28	3.25	65.91
30012061	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.38	3.25	66.24
75013196	P16 - (88669) Highland Village End Cap	5PSSDB	20.40	6.70	136.68
75013207	P16 - (74306) Houston Methodist Braeswood Garage	10PSSDA	20.35	5.95	121.08
75013219	P16 - (71063) 105 S ALLEN GENOA	5PSSDB	20.40	6.85	139.74
75013229	P16 - (82186) Willowcrest Subdivision	5PSSDB	20.39	5.20	106.03
75013239	P16 - (84029) "72"" WATERLINE- Fannin"	5PSSDB	20.37	6.15	125.28
75013246	P16 - (74306) Houston Methodist Braeswood Garage	10PSSDA	20.43	5.95	121.56
					1676.40
					5% -83.82
					SUBTOTAL 1592.58
					Fuel -\$279.12
					TOTAL \$1313.46