



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lauro Hernandez (LM Trucking Solutions LLC)

Date 11/18/2023

Number R000960

N° Paid 13

Check 506

N° Pending 0

Truck D15

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34127676	P8 - (89412) City of Pasadena - Preston	7PSSDB	17.05	5.70	97.18
34127707	P8 - (95342) Balmoral Sec 27	5PSSDB	17.14	4.15	71.13
34127736	P8 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	17.16	7.00	120.12
34127770	P8 - (95342) Balmoral Sec 27	5PSSDB	17.09	4.15	70.92
34127790	P8 - (95256) River Ranch Meadows Sec 2	5PSSDB	17.06	8.00	136.48
34127834	P8 - (95342) Balmoral Sec 27	5PSSDB	17.10	4.15	70.97
34127846	P8 - (95342) Balmoral Sec 27	5PSSDB	17.21	4.15	71.42
34127874	P8 - (94019) COH - DAIRY ASFORD - PO 52	10PSCCA	17.02	6.25	106.38
34127920	P8 - (90403) LAKEWOOD PINES 15&16	5PSSDB	17.07	4.15	70.84
34127949	P8 - (78018) Coolwood Head Start Facility	5PSSDB	17.03	4.70	80.04
34127980	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	17.11	3.45	59.03
34128006	P8 - (PM2660) COH NEWPP	5PSSDB	17.20	3.95	67.94
34128034	P8 - (83433) WEST NELDA RD & WEST MIERIANNE ST PCT 2	5PSSDB	17.20	4.30	73.96
					1096.41
					5% -54.82
					SUBTOTAL 1041.59
					Fuel -\$156.75
					TOTAL \$884.84