



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Freddy Quintero

Jose Sanchez

**N° Paid** 30

**N° Pending** 0

**Date** 5/24/2024

**Number** R002471

**Check** 2001

**Truck** D35

| #Ticket  | Pugmill - Order                                              | Product | Unit  | Rate | Amount                 |
|----------|--------------------------------------------------------------|---------|-------|------|------------------------|
| 30025171 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112      | 5PSSDB  | 20.67 | 3.10 | 64.08                  |
| 30025299 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112      | 5PSSDB  | 20.60 | 3.10 | 63.86                  |
| 30025319 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112      | 5PSSDB  | 20.60 | 3.10 | 63.86                  |
| 30025358 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112      | 5PSSDB  | 20.66 | 3.10 | 64.05                  |
| 37121784 | P11 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180 | 7PSSDB  | 18.77 | 7.00 | 131.39                 |
| 72037658 | P15 - (98903) Post Oak Pointe 4                              | 7PSSDB  | 21.16 | 3.25 | 68.77                  |
| 72037711 | P15 - 102072                                                 | 5PSSDB  | 21.07 | 4.90 | 103.24                 |
| 72037732 | P15 - (98514) Park Vista @ El Tesoro 3                       | 5PSSDB  | 21.15 | 4.90 | 103.64                 |
| 72037758 | P15 - 92042                                                  | 7PSSDB  | 21.15 | 4.30 | 90.94                  |
| 72037775 | P15 - (106027) TMC NABISCO LAB SUITES FGH                    | 5PSSDB  | 21.17 | 5.20 | 110.08                 |
| 72037792 | P15 - (98903) Post Oak Pointe 4                              | 7PSSDB  | 21.17 | 3.25 | 68.80                  |
| 72037798 | P15 - (98903) Post Oak Pointe 4                              | 7PSSDB  | 21.14 | 3.25 | 68.70                  |
| 72037808 | P15 - 92042                                                  | 7PSSDB  | 21.14 | 4.30 | 90.90                  |
| 72037826 | P15 - (98514) Park Vista @ El Tesoro 3                       | 5PSSDB  | 21.17 | 4.90 | 103.73                 |
| 72037853 | P15 - (106581) Renaissance Center Shell                      | 5PSSDB  | 21.21 | 5.20 | 110.29                 |
| 72037875 | P15 - (98903) Post Oak Pointe 4                              | 7PSSDB  | 21.22 | 3.25 | 68.96                  |
| 72037887 | P15 - 88048                                                  | 7PSSDB  | 21.21 | 5.45 | 115.59                 |
| 72037908 | P15 - (98514) Park Vista @ El Tesoro 3                       | 5PSSDB  | 21.17 | 4.90 | 103.73                 |
| 75023594 | P16 - (86229) Yes Prep Hobby Elem                            | 5PSSDB  | 18.76 | 5.95 | 111.62                 |
| 75023621 | P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112     | 5PSSDB  | 18.82 | 3.13 | 58.91                  |
| 75023638 | P16 - (96691) BCMUD 87 PH2 Det & Grading                     | 5PSSDB  | 18.79 | 3.45 | 64.83                  |
| 75023657 | P16 - (105759) Meridiana 14B WSDP                            | 5PSSDB  | 18.85 | 3.45 | 65.03                  |
| 75023678 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111  | 5PSSDB  | 18.80 | 3.45 | 64.86                  |
| 75023698 | P16 - (98957) VALENCIA SEC 9                                 | 5PSSDB  | 18.85 | 3.95 | 74.46                  |
| 75023719 | P16 - (99172) CREEKHAVEN SEC 2 WS&D                          | 5PSSDB  | 18.88 | 3.95 | 74.58                  |
| 75023755 | P16 - (95228) CREEKHAVEN BLVD 1 WSD                          | 5PSSDB  | 18.83 | 3.95 | 74.38                  |
| 75023775 | P16 - (99100) CREEKHAVEN SEC 3 WS&D                          | 7PSSDB  | 18.88 | 3.95 | 74.58                  |
| 75023798 | P16 - (95228) CREEKHAVEN BLVD 1 WSD                          | 5PSSDB  | 20.76 | 3.95 | 82.00                  |
| 75023822 | P16 - (98957) VALENCIA SEC 9                                 | 5PSSDB  | 20.75 | 3.95 | 81.96                  |
| 75023840 | P16 - (99172) CREEKHAVEN SEC 2 WS&D                          | 5PSSDB  | 20.78 | 3.95 | 82.08                  |
|          |                                                              |         |       |      | 2503.90                |
|          |                                                              |         |       |      | 5% -125.20             |
|          |                                                              |         |       |      | SUBTOTAL 2378.70       |
|          |                                                              |         |       |      | Fuel -\$408.98         |
|          |                                                              |         |       |      | <b>TOTAL \$1969.72</b> |