



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Freddy Quintero

Jose Sanchez

**N° Paid** 33

**N° Pending** 0

**Date** 10/12/2024

**Number** R003459

**Direct Pay** 0

**Truck** D35

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount                  |
|----------|------------------------------------------------------------------|---------|-------|------|-------------------------|
| 30029589 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1  | 5PSSDB  | 18.95 | 3.95 | 74.85                   |
| 30029602 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1  | 5PSSDB  | 18.97 | 3.95 | 74.93                   |
| 30029619 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1  | 5PSSDB  | 18.99 | 3.95 | 75.01                   |
| 30029629 | P5 - (97177) Caldwell Crossing Sec 3                             | 5PSSDB  | 19.04 | 3.45 | 65.69                   |
| 30029641 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1  | 5PSSDB  | 18.96 | 3.95 | 74.89                   |
| 30029654 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1  | 5PSSDB  | 18.90 | 3.95 | 74.66                   |
| 30029663 | P5 - (105094) Gauge Southgate                                    | 5PSSDB  | 18.86 | 6.20 | 116.93                  |
| 30029674 | P5 - (105189) ELLWOOD - DETENTION PH 1                           | 10PSSDA | 19.00 | 3.25 | 61.75                   |
| 30029683 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1  | 5PSSDB  | 19.06 | 3.95 | 75.29                   |
| 30029695 | P5 - (94164) Broadway Homes WSD                                  | 5PSSDB  | 18.98 | 4.30 | 81.61                   |
| 30029707 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1  | 5PSSDB  | 18.97 | 3.95 | 74.93                   |
| 30029716 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1  | 5PSSDB  | 19.02 | 3.95 | 75.13                   |
| 75030578 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 18.76 | 3.95 | 74.10                   |
| 75030586 | P16 - (98903) Post Oak Pointe 4                                  | 7PSSDB  | 18.79 | 3.95 | 74.22                   |
| 75030593 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 18.76 | 3.95 | 74.10                   |
| 75030600 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 18.88 | 3.95 | 74.58                   |
| 75030610 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 18.78 | 3.95 | 74.18                   |
| 75030619 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 18.79 | 3.95 | 74.22                   |
| 75030630 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 18.78 | 3.95 | 74.18                   |
| 75030639 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 18.78 | 3.95 | 74.18                   |
| 75030651 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 18.78 | 3.95 | 74.18                   |
| 75030664 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 18.77 | 3.95 | 74.14                   |
| 75030674 | P16 - (94164) Broadway Homes WSD                                 | 5PSSDB  | 18.79 | 4.30 | 80.80                   |
| 75030712 | P16 - (91673) Anderson Road Reconstruction                       | 7PSSDB  | 18.76 | 4.90 | 91.92                   |
| 75030726 | P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112         | 5PSSDB  | 18.86 | 3.10 | 58.47                   |
| 75030746 | P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112         | 5PSSDB  | 18.77 | 3.10 | 58.19                   |
| 75030754 | P16 - (105189) ELLWOOD - DETENTION PH 1                          | 10PSSDA | 18.81 | 3.25 | 61.13                   |
| 75030766 | P16 - (91673) Anderson Road Reconstruction                       | 7PSSDB  | 18.76 | 4.90 | 91.92                   |
| 75030796 | P16 - (91673) Anderson Road Reconstruction                       | 7PSSDB  | 18.82 | 4.90 | 92.22                   |
| 75030814 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 18.75 | 3.95 | 74.06                   |
| 75030824 | P16 - (91673) Anderson Road Reconstruction                       | 7PSSDB  | 18.85 | 4.90 | 92.36                   |
| 75030831 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 18.97 | 3.95 | 74.93                   |
| 75030838 | P16 - (71309) Samara Phase 2 Detention & Grading                 | 7PSSDB  | 18.80 | 6.85 | 128.78                  |
|          |                                                                  |         |       |      | 2572.53                 |
|          |                                                                  |         |       |      | 5% -128.63              |
|          |                                                                  |         |       |      | <b>SUBTOTAL</b> 2443.90 |

|              |                  |
|--------------|------------------|
| Fuel         | -\$319.80        |
| <b>TOTAL</b> | <b>\$2124.10</b> |