



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero
Jose Sanchez

N° Paid 43

N° Pending 0

Date 12/20/2024

Number R004001

Direct Pay 0

Truck D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30031414	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.82	6.45	134.29
30031433	P5 - (103670) CALDWELL LAKES SEC 1	5PSSDB	20.81	3.50	72.83
30031440	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	20.82	5.15	107.22
30031455	P5 - (103670) CALDWELL LAKES SEC 1	5PSSDB	20.91	3.50	73.18
30031463	P5 - (103670) CALDWELL LAKES SEC 1	5PSSDB	20.81	3.50	72.83
30031468	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	20.85	5.15	107.38
30031485	P5 - 109809	5PSSDB	20.88	3.70	77.26
30031491	P5 - (111829) Jessup Elementary School	5PSSDB	20.83	5.95	123.94
30031510	P5 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.75	6.45	133.84
30031522	P5 - 117569	7PSSDB	20.78	4.55	94.55
30031527	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	20.79	5.15	107.07
30031535	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	20.81	5.15	107.17
30031546	P5 - (103670) CALDWELL LAKES SEC 1	5PSSDB	20.74	3.50	72.59
30031553	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	20.80	5.15	107.12
30031561	P5 - 117569	7PSSDB	20.75	4.55	94.41
37140034	P11 - 102040	5PSSDB	20.37	5.70	116.11
37140058	P11 - (103670) CALDWELL LAKES SEC 1	5PSSDB	20.39	3.50	71.37
37140072	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.34	5.15	104.75
37140099	P11 - (103670) CALDWELL LAKES SEC 1	5PSSDB	20.18	3.50	70.63
37140106	P11 - (117521) MD Anderson Consolidated Service Center	5PSSDB	20.24	5.70	115.37
37140125	P11 - 109809	5PSSDB	20.38	3.70	75.41
37140134	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.43	5.15	105.21
37140169	P11 - 117569	7PSSDB	20.36	4.55	92.64
37140187	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.38	6.20	126.36
37140205	P11 - (109019) Sienna Office Condos / Center	7PSSDB	20.35	4.55	92.59
37140223	P11 - (109574) Pearland Industrial	5PSSDB	20.34	5.45	110.85
37140240	P11 - (98843) Foxtail Palms Sec 1 WSD	BS-TON	20.32	3.70	75.18
37140253	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.37	5.15	104.91
37140263	P11 - (61521) Westridge Lift Station	5PSSDB	20.43	5.70	116.45
75032778	P16 - (109019) Sienna Office Condos / Center	7PSSDB	20.33	4.55	92.50
75032787	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	20.37	5.15	104.91
75032799	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	20.39	5.15	105.01
75032809	P16 - 102040	5PSSDB	20.32	5.70	115.82
75032818	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	20.38	5.15	104.96
75032828	P16 - (100293) Life Tabernacle Of Houston	7PSSDB	20.37	5.15	104.91
75032836	P16 - 117569	7PSSDB	20.40	4.55	92.82

75032852	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.40	6.20	126.48
75032868	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	20.30	5.15	104.55
75032880	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	20.36	5.15	104.85
75032896	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	20.33	5.15	104.70
75032909	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	20.40	5.15	105.06
75032920	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	20.34	5.15	104.75
75032930	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	20.37	5.15	104.91
					4339.74
				5%	-216.99
				SUBTOTAL	4122.75
				Fuel	-\$517.80
				TOTAL	\$3604.95