



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 26

N° Pending 0

Date 1/17/2025

Number R004201

Direct Pay 0

Truck D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30032045	P5 - 117569	7PSSDB	20.41	4.55	92.87
30032050	P5 - (98903) Post Oak Pointe 4	7PSSDB	20.36	3.95	80.42
30032057	P5 - (109574) Pearland Industrial	5PSSDB	20.41	5.45	111.23
37141802	P11 - (105212) City of Pearland Hillhouse Service Center	7PSSDB	20.53	4.55	93.41
37141809	P11 - (93517) HPW Arlington Heights Drainage	7PSSDB	20.50	6.40	131.20
37141829	P11 - (116658) CNP Oasis Substation	5PSLSB	20.52	4.40	90.29
37141837	P11 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	20.52	6.95	142.61
37141862	P11 - (101554) BOOST 82 Westheimer Section 1 & 3 (MAINLANE)	5PSSDB	20.51	5.70	116.91
37141879	P11 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	20.50	6.95	142.48
37141906	P11 - (99370) Olympia Fields Phase 1 Detention & Drainage	5PSSDB	20.54	4.95	101.67
37141932	P11 - 102040	5PSSDB	20.55	5.70	117.14
37141947	P11 - (105094) Gauge Southgate	5PSSDB	20.51	6.45	132.29
37141956	P11 - (93517) HPW Arlington Heights Drainage	7PSSDB	20.52	6.40	131.33
37141987	P11 - 109809	5PSSDB	20.54	3.70	76.00
37142002	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.52	6.20	127.22
37142028	P11 - 116566	5PSSDB	20.54	3.70	76.00
37142046	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	20.51	3.50	71.79
37142076	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	20.56	3.50	71.96
37142086	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	20.55	3.50	71.92
37142097	P11 - 102040	BS-TON	20.55	5.70	117.14
37142110	P11 - 102040	5PSSDB	20.56	5.70	117.19
37142126	P11 - 102040	5PSSDB	20.54	5.70	117.08
37142191	P11 - 107901	5PSSDB	20.55	3.70	76.04
37142204	P11 - (105685) CNP Seabreeze	7PSSDB	20.57	6.15	126.51
37142227	P11 - (110684) COMC-STREET Reconstruction Projects Cave Run Drive	7PSSDB	20.52	4.95	101.57
37142251	P11 - 117569	7PSSDB	20.52	4.55	93.37
					2727.64
					5% -136.38
					SUBTOTAL 2591.26
					Fuel -\$300.20
					TOTAL \$2291.06