



## RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

# Settlement of payment

**Bill To:** Freddy Quintero

Jose Sanchez

**N° Paid** 12

**N° Pending** 0

**Date** 1/24/2025

**Number** R004281

**Direct Pay** 0

**Truck** D35

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount                 |
|----------|------------------------------------------------------------------|---------|-------|------|------------------------|
| 30032094 | P5 - (103726) OLYMPIA FIELDS SEC 1                               | 7PSSDB  | 20.40 | 4.55 | 92.82                  |
| 30032101 | P5 - (91673) Anderson Road Reconstruction                        | 7PSSDB  | 20.42 | 5.15 | 105.16                 |
| 30032114 | P5 - (111829) Jessup Elementary School                           | 5PSSDB  | 20.50 | 5.95 | 121.98                 |
| 30032122 | P5 - 109809                                                      | 5PSSDB  | 20.48 | 3.70 | 75.78                  |
| 30032128 | P5 - (108973) Pike Rd Improvements                               | 7PSSDB  | 20.48 | 5.95 | 121.86                 |
| 30032143 | P5 - (88254) TOWNHAR BOUR ESTATES                                | 5PSSDB  | 20.62 | 8.50 | 175.27                 |
| 37142343 | P11 - 109809                                                     | 5PSSDB  | 20.52 | 3.70 | 75.92                  |
| 75032959 | P16 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F | 5PSSDB  | 20.33 | 5.95 | 120.96                 |
| 75032966 | P16 - (112207) MEADOWS PLACE - DORRANCE LANE -PH 2               | 7PSSDB  | 20.34 | 5.70 | 115.94                 |
| 75032979 | P16 - (103670) CALDWELL LAKES SEC 1                              | 5PSSDB  | 20.27 | 3.50 | 70.94                  |
| 75032986 | P16 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD                     | 7PSSDB  | 20.34 | 3.50 | 71.19                  |
| 75032991 | P16 - (112950) Pearland Industrial                               | 5PSSDB  | 20.37 | 5.45 | 111.02                 |
|          |                                                                  |         |       |      | 1258.84                |
|          |                                                                  |         |       |      | 5% -62.94              |
|          |                                                                  |         |       |      | SUBTOTAL 1195.90       |
|          |                                                                  |         |       |      | Fuel -\$132.00         |
|          |                                                                  |         |       |      | <b>TOTAL \$1063.90</b> |