



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 21

N° Pending 0

Date 7/10/2025

Number R005623

Direct Pay 0

Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
1937004754	P11 - (323-11) Metro MAINTENANCE WAY	7PSSDB	20.02	6.20	124.12	
1937004779	P11 - 323-1320	7PSSDB	20.06	4.40	88.26	
1937004791	P11 - (323-2217) Four Oaks Plaza Restaurant	5PSSDB	20.01	6.40	128.06	
1937004859	P11 - (323-2242) City of Pearland - Smith Ranch Rd. Expansion	7PSSDB	20.05	4.55	91.23	
1937004872	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.02	5.15	103.10	
1937004894	P11 - (323-1903) Valencia Sec 14 WSD	5PSSDB	20.05	3.70	74.18	
1937004904	P11 - (323-859) Baytown East WWTP - LEM	BS	20.06	6.20	124.37	
1937004923	P11 - (323-1903) Valencia Sec 14 WSD	5PSSDB	20.03	3.70	74.11	
1937004931	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.10	5.15	103.52	
1937004951	P11 - (323-809) Karsten Blvd North Ph 4 - WSDP	5PSSDB	20.04	3.35	67.13	
1937004955	P11 - (323-1903) Valencia Sec 14 WSD	5PSSDB	20.04	3.70	74.15	
1937004975	P11 - (323-2358) CNP Liverpool Substation	5PSLSB	20.07	6.20	124.43	
1937004995	P11 - (323-2351) Meridiana Sec 82	5PSSDB	20.03	4.20	84.13	
1937005003	P11 - (323-2144) Magnolia Creek Sec 1	5PSSDB	20.04	4.55	91.18	
1937005016	P11 - (323-809) Karsten Blvd North Ph 4 - WSDP	5PSSDB	20.04	3.35	67.13	
1937005028	P11 - (323-2144) Magnolia Creek Sec 1	5PSSDB	20.04	4.55	91.18	
1937005035	P11 - (323-1845) Pamona shopping center	SHORTLOA	1.00	40.00	40.00	
1937005036	P11 - (323-1845) Pamona shopping center	5PSSDB	10.15	3.70	37.56	
1937005042	P11 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	20.10	5.95	119.60	
1937005096	P11 - (323-1575) TXDOT-HC. IH-69 RECON-WIDEN-0027-13-200	7PSSDB	19.99	5.95	118.94	
1937005110	P11 - (323-1833) 610 Business Park PH II	5PSSDB	20.03	5.95	119.18	
					1945.56	
					5%	-97.28
					SUBTOTAL	1848.28
					Fuel	-\$300.30
					TOTAL	\$1547.98