



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero
Jose Sanchez

N° Paid 19

N° Pending 0

Date 8/21/2025

Number R005928

Direct Pay 0

Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937009197	P11 - (323-2738) Williams Elementary School Replacemet	5PSSDB	19.91	6.95	138.37
1937009222	P11 - (323-2906) Chimney Rock Segment 2	7PSSDB	19.71	4.20	82.78
1937009245	P11 - (323-2374) SIERRA VISTA WEST SEC 11	7PSSDB	19.87	3.50	69.54
1937009264	P11 - (323-2144) Magnolia Creek Sec 1	5PSSDB	19.84	4.55	90.27
1937009331	P11 - (323-1203) Trammel Fresno Road Sewer Main	BS	19.92	4.40	87.65
1937009352	P11 - (323-2144) Magnolia Creek Sec 1	5PSSDB	19.92	4.55	90.64
1937009370	P11 - (323-2906) Chimney Rock Segment 2	7PSSDB	19.91	4.20	83.62
1937009392	P11 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	19.95	5.95	118.70
1937009473	P11 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	19.83	5.95	117.99
1937009567	P11 - (323-2906) Chimney Rock Segment 2	7PSSDB	20.19	4.20	84.80
1937009589	P11 - (323-09) The Hills Sims Park Trails	10PSSDA	20.17	5.15	103.88
1937009606	P11 - (323-2144) Magnolia Creek Sec 1	5PSSDB	20.15	4.55	91.68
1937009633	P11 - (323-2906) Chimney Rock Segment 2	7PSSDB	20.12	4.20	84.50
1937009840	P11 - (323-433) Barry Rose WRF phase 1	7PSSDB	20.16	5.15	103.82
1937009862	P11 - (323-1003) City of Pearland Hillhouse Service Center	7PSSDB	20.17	4.55	91.77
1937009882	P11 - (323-2144) Magnolia Creek Sec 1	5PSSDB	20.13	4.55	91.59
1937009899	P11 - (323-19) MD Anderson Consolidated Service Center	5PSSDB	20.13	5.70	114.74
1975001951	P16 - (323-3111) BAYBRIAR - SIDEWALK PROGRAM PKG 4	7PSSDB	20.07	5.15	103.36
1975001968	P16 - (323-3128) Sienna Pkwy Sec 6 Paving	10PSSDA	20.08	4.30	86.34
					1836.04
				5%	-91.80
				SUBTOTAL	1744.24
				Fuel	-\$220.66
				TOTAL	\$1523.58