



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 15

N° Pending 0

Date 9/4/2025

Number R005991

Direct Pay 0

Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930002052	P5 - (323-3048) MERIDIANA SEC 26A	5PSSDB	19.76	3.70	73.11
1930002058	P5 - (323-518) Stanford Centre Business Park	5PSSDB	19.80	5.45	107.91
1930002066	P5 - (323-2777) Old Massey	7PSSDB	19.80	4.40	87.12
1930002080	P5 - (323-2906) Chimney Rock Segment 2	7PSSDB	19.78	4.95	97.91
1930002101	P5 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	20.31	5.95	120.84
1930002113	P5 - (323-41) COH Sagemont WWTP Imp Projects	5PSSDB	20.35	5.70	116.00
1930002122	P5 - (323-2906) Chimney Rock Segment 2	7PSSDB	20.39	4.95	100.93
1930002129	P5 - (323-1833) 610 Business Park PH II	5PSSDB	20.33	5.95	120.96
1930002142	P5 - (323-2906) Chimney Rock Segment 2	7PSSDB	20.28	4.95	100.39
1937010888	P11 - (323-2906) Chimney Rock Segment 2	7PSSDB	20.30	4.95	100.49
1937010912	P11 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	20.26	5.70	115.48
1937010969	P11 - (323-2881) Park 8 Public Roads	5PSSDB	20.36	6.40	130.30
1975002271	P16 - (323-2906) Chimney Rock Segment 2	7PSSDB	20.19	4.95	99.94
1975002285	P16 - (323-2144) Magnolia Creek Sec 1	5PSSDB	20.26	4.55	92.18
1975002295	P16 - (323-3048) MERIDIANA SEC 26A	5PSSDB	20.25	3.70	74.92
					1538.48
					5% -76.92
					SUBTOTAL 1461.56
					Fuel -\$132.22
					TOTAL \$1329.34