



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 25

N° Pending 0

Date 11/8/2024

Number R003639

Direct Pay 0

Truck D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37137346	P11 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.64	6.20	115.57
37137361	P11 - (103726) OLYMPIA FIELDS SEC 1	7PSSDB	18.62	4.55	84.72
37137372	P11 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	18.65	4.55	84.86
37137380	P11 - (95228) CREEKHAVEN BLVD 1 WSD	7PSSDB	18.67	4.20	78.41
37137557	P11 - (98514) Park Vista @ El Tesoro 3	MORTARS	18.72	5.15	96.41
75031901	P16 - 109059	5PSSDB	18.69	4.20	78.50
75031905	P16 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.73	3.50	65.56
75031909	P16 - (97985) GRAND WEST SEC 3	5PSSDB	18.71	5.15	96.36
75031914	P16 - (107916) Valencia SEC. 16	5PSSDB	18.70	4.20	78.54
75031918	P16 - (108363) Richmond Plaza Paving & Drainage	5PSSDB	18.69	4.20	78.50
75031922	P16 - (107916) Valencia SEC. 16	5PSSDB	18.69	4.20	78.50
75031926	P16 - (108363) Richmond Plaza Paving & Drainage	5PSSDB	18.72	4.20	78.62
75031932	P16 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.75	3.50	65.62
75031936	P16 - (94447) BRAZORIA COUNTY - CR 58 WIDENING	7PSSDB	18.76	3.80	71.29
75031940	P16 - (107916) Valencia SEC. 16	5PSSDB	18.72	4.20	78.62
75031947	P16 - (91673) Anderson Road Reconstruction	7PSSDB	18.68	5.15	96.20
75031956	P16 - (108449) AVELLINO SECTION 1	5PSSDB	18.74	3.70	69.34
75031964	P16 - (87462) BCM Healt Science Buildings	5PSSDB	18.74	5.70	106.82
75031975	P16 - (107916) Valencia SEC. 16	5PSSDB	18.72	4.20	78.62
75031982	P16 - (107916) Valencia SEC. 16	5PSSDB	18.71	4.20	78.58
75031997	P16 - (103670) CALDWELL LAKES SEC 1	5PSSDB	18.77	3.50	65.69
75032000	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	18.70	6.20	115.94
75032008	P16 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	18.66	4.20	78.37
75032017	P16 - (108363) Richmond Plaza Paving & Drainage	5PSSDB	18.69	4.20	78.50
75032024	P16 - (94447) BRAZORIA COUNTY - CR 58 WIDENING	7PSSDB	18.76	3.80	71.29
					2069.43
					5% -103.47
					SUBTOTAL 1965.96
					Fuel -\$239.80
					TOTAL \$1726.16