



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 24

N° Pending 0

Date 2/14/2025

Number R004457

Direct Pay 0

Truck D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37143727	P11 - 113825	5PSSDB	20.52	4.20	86.18
37143745	P11 - (98170) SAMARA SEC10 & SAMARA WAY	5PSSDB	20.52	6.40	131.33
37143772	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	20.52	3.50	71.82
37143778	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	20.50	3.50	71.75
37143789	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	20.53	3.50	71.86
37143802	P11 - (113657) Pedegral SEC. 4A	7PSSDB	20.51	5.70	116.91
37143811	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	7PSSDB	20.58	3.50	72.03
37143819	P11 - 83486	7PSSDB	20.58	4.55	93.64
37143839	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.49	5.15	105.52
37143852	P11 - (84929) Magnolia Park Sec 2	5PSSDB	20.52	6.95	142.61
37143876	P11 - (105685) CNP Seabreeze	5PSLSB	20.58	6.40	131.71
37143909	P11 - 116566	5PSSDB	20.50	3.70	75.85
37143924	P11 - 119880	412PSCC	20.53	10.00	205.30
37143966	P11 - 116566	5PSSDB	20.54	3.70	76.00
37143980	P11 - 116566	5PSSDB	20.56	3.70	76.07
37143997	P11 - 116566	5PSSDB	20.54	3.70	76.00
37144063	P11 - 119916	LSB	20.46	3.50	71.61
37144071	P11 - 119916	LSB	20.48	3.50	71.68
37144080	P11 - 119916	LSB	20.60	3.50	72.10
37144141	P11 - 116615	5PSSDB	20.50	6.20	127.10
37144164	P11 - 116566	5PSSDB	20.45	3.70	75.67
37144176	P11 - (105685) CNP Seabreeze	5PSLSB	20.62	6.40	131.97
37144207	P11 - (105685) CNP Seabreeze	5PSLSB	20.55	6.40	131.52
37144261	P11 - (116572) Meridiana 55B	5PSSDB	20.56	3.70	76.07
					2362.30
					5% -118.11
					SUBTOTAL 2244.18
					Fuel -\$297.00
					TOTAL \$1947.18