



# 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** 4/18/2025

**Number** R004965

**Direct Pay** 0

**Truck** D35

| #Ticket  | Pugmill - Order                                               | Product | Unit  | Rate | Amount                 |
|----------|---------------------------------------------------------------|---------|-------|------|------------------------|
| 37148619 | P11 - (121219) BCMUD 57 LS No. 3                              | 7PSSDB  | 20.63 | 3.70 | 76.33                  |
| 37148627 | P11 - 115086                                                  | 7PSSDB  | 20.65 | 4.55 | 93.96                  |
| 37148645 | P11 - 115086                                                  | 7PSSDB  | 20.54 | 4.55 | 93.46                  |
| 37148660 | P11 - (115356) Kreuzer St. & Meridiana Pkwy                   | BS-TON  | 20.61 | 4.20 | 86.56                  |
| 37148673 | P11 - (103501) Mosley Rd Street Rehabilitation - TIRZ #8      | 5PSSDB  | 20.61 | 6.20 | 127.78                 |
| 37148698 | P11 - (115356) Kreuzer St. & Meridiana Pkwy                   | 5PSSDB  | 20.60 | 4.20 | 86.52                  |
| 37148733 | P11 - (109192) West Point Lincoln Sugar Land Paving Expansion | 7PSSDB  | 20.59 | 5.95 | 122.51                 |
| 37148751 | P11 - 88048                                                   | 7PSSDB  | 20.60 | 5.95 | 122.57                 |
| 37148778 | P11 - (116571) Meridiana 26B                                  | 5PSSDB  | 20.69 | 3.70 | 76.55                  |
| 37148795 | P11 - (120422) CNP Bellaire Substation                        | 5PSLSB  | 20.65 | 6.40 | 132.16                 |
| 37148817 | P11 - (117575) Cedar Rapids Commercial MG&D                   | 7PSSDB  | 20.59 | 3.35 | 68.98                  |
| 37148827 | P11 - (116571) Meridiana 26B                                  | 5PSSDB  | 20.63 | 3.70 | 76.33                  |
| 37148847 | P11 - (115764) ELLWOOD SEC 1B                                 | 5PSSDB  | 20.64 | 3.50 | 72.24                  |
| 37148853 | P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018     | 7PSSDB  | 20.59 | 5.95 | 122.51                 |
| 37148873 | P11 - (116571) Meridiana 26B                                  | 5PSSDB  | 20.70 | 3.70 | 76.59                  |
| 37148885 | P11 - (117521) MD Anderson Consolidated Service Center        | 5PSSDB  | 20.66 | 5.70 | 117.76                 |
| 37149244 | P11 - (117575) Cedar Rapids Commercial MG&D                   | 5PSSDB  | 20.65 | 3.35 | 69.18                  |
| 37149254 | P11 - (107791) Townsen Memorial Hospital West                 | 7PSSDB  | 20.69 | 6.95 | 143.80                 |
| 37149276 | P11 - (117575) Cedar Rapids Commercial MG&D                   | 5PSSDB  | 20.65 | 3.35 | 69.18                  |
| 37149281 | P11 - (120422) CNP Bellaire Substation                        | 5PSLSB  | 20.68 | 6.40 | 132.35                 |
| 37149294 | P11 - (115356) Kreuzer St. & Meridiana Pkwy                   | BS-TON  | 20.63 | 4.20 | 86.65                  |
| 37149300 | P11 - (100010) Barry Rose WRF phase 1                         | 7PSSDB  | 20.66 | 5.15 | 106.40                 |
| 37149314 | P11 - (117575) Cedar Rapids Commercial MG&D                   | 5PSSDB  | 20.60 | 3.35 | 69.01                  |
| 37149319 | P11 - (100010) Barry Rose WRF phase 1                         | 7PSSDB  | 20.65 | 5.15 | 106.35                 |
| 75034837 | P16 - (96053) SAMARA SECTION 9                                | 7PSSDB  | 20.48 | 5.95 | 121.86                 |
|          |                                                               |         |       |      | 2457.59                |
|          |                                                               |         |       |      | 5% -122.88             |
|          |                                                               |         |       |      | SUBTOTAL 2334.71       |
|          |                                                               |         |       |      | Fuel -\$275.22         |
|          |                                                               |         |       |      | <b>TOTAL \$2059.49</b> |