



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 21

N° Pending 0

Date 8/14/2025

Number R005883

Direct Pay 0

Truck D35

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
1930001930	P5 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	19.12	5.95	113.76	
1930001954	P5 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	19.14	5.95	113.88	
1937008423	P11 - (323-2351) Meridiana Sec 82	5PSSDB	19.00	4.20	79.80	
1937008430	P11 - (323-2670) Constructors PEMB	7PSSDB	19.15	4.40	84.26	
1937008445	P11 - (323-2313) Huntington Place 7	7PSSDB	19.06	3.70	70.52	
1937008460	P11 - (323-1833) 610 Business Park PH II	5PSSDB	19.11	5.95	113.70	
1937008484	P11 - (323-1525) Mosley Rd Rehab - TIRZ 8 - Main Lane	7PSSDB	19.12	6.20	118.54	
1937008693	P11 - (323-2906) Chimney Rock Segment 2	7PSSDB	18.99	4.20	79.76	
1937008728	P11 - (323-2539) IDV Beechnut	5PSSDB	19.15	6.40	122.56	
1937008775	P11 - (323-714) Sterling McCall Acura	5PSSDB	19.03	6.20	117.99	
1937008810	P11 - (323-1833) 610 Business Park PH II	5PSSDB	19.13	5.95	113.82	
1937008843	P11 - (323-970) Montrose Boulevard - Segment 1 - Main Lane	5PSSDB	19.02	6.40	121.73	
1937008896	P11 - (323-1833) 610 Business Park PH II	5PSSDB	19.07	5.95	113.47	
1937008929	P11 - (323-761) BCMUD 21 Expantion	BS	19.11	3.70	70.71	
1937008948	P11 - (323-617) UH Loop Road	5PSSDB	19.09	6.20	118.36	
1937008988	P11 - (323-2906) Chimney Rock Segment 2	7PSSDB	19.11	4.20	80.26	
1937009034	P11 - (323-859) Baytown East WWTP - LEM	5PSSDB	19.16	6.20	118.79	
1937009066	P11 - (323-2906) Chimney Rock Segment 2	7PSSDB	19.11	4.20	80.26	
1937009096	P11 - (323-1833) 610 Business Park PH II	5PSSDB	19.12	5.95	113.76	
1937009123	P11 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.11	5.70	108.93	
1937009146	P11 - (323-2906) Chimney Rock Segment 2	7PSSDB	19.05	4.20	80.01	
					2134.87	
					5%	-106.74
					SUBTOTAL	2028.13
					Fuel	-\$287.76
					TOTAL	\$1740.37