



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 |