



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero

Jose Sanchez

N° Paid 19

N° Pending 0

Date 9/25/2025

Number R006093

Direct Pay 0

Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937013100	P11 - (323-433) Barry Rose WRF phase 1	7PSSDB	20.43	5.15	105.21
1937013136	P11 - (323-3453) Caldwell Crossing Sec 6	5PSSDB	20.43	3.50	71.50
1937013158	P11 - (323-2374) SIERRA VISTA WEST SEC 11	7PSSDB	20.49	3.50	71.71
1937013176	P11 - (323-2144) Magnolia Creek Sec 1	5PSSDB	20.45	4.55	93.05
1937013215	P11 - (323-2000) Texas City 19th Ave and 16th St	5PSSDB	20.41	7.45	152.05
1937013244	P11 - (323-2340) Friendswood 24 Inch Clear Crossing	5PSSDB	20.35	5.95	121.08
1937013258	P11 - (323-199) Bayou Lakes Sec 5	5PSSDB	20.48	5.95	121.86
1937013307	P11 - (323-3453) Caldwell Crossing Sec 6	5PSSDB	20.42	3.50	71.47
1937013334	P11 - (323-3178) AVELLINOSECTION 1	5PSSDB	20.48	3.70	75.78
1937013356	P11 - (323-3453) Caldwell Crossing Sec 6	5PSSDB	20.49	3.50	71.71
1937013429	P11 - (323-3061) Mykawa Rd Sanitary Sewer Relocation	5PSSDB	20.49	4.95	101.43
1937013517	P11 - (323-2662) Project Panther Bldg 3A	5PSSDB	20.44	4.20	85.85
1972006519	P15 - (323-2144) Magnolia Creek Sec 1	5PSSDB	20.47	4.55	93.14
1972006537	P15 - (323-1790) Bintliff	7PSSDB	20.42	5.70	116.39
1972006548	P15 - (323-2737) Target Hunger Building and Site Imp	5PSSDB	20.41	6.40	130.62
1972006573	P15 - (323-712) Sterling McCall Toyota	5PSSDB	20.36	5.15	104.85
1972006585	P15 - (323-174) Spellman Detntion Basin - Sprint Sand & Clay	10PSSDA	20.42	4.95	101.08
1972006598	P15 - (323-3379) Amandera PH 1 Det	7PSSDB	20.39	8.50	173.32
1972006615	P15 - (323-3379) Amandera PH 1 Det	7PSSDB	20.40	8.50	173.40
					2035.50
					5% -101.78
					SUBTOTAL 1933.72
					Fuel -\$407.22
					TOTAL \$1526.50