



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero
Jose Sanchez

N° Paid 13

N° Pending 0

Date 12/11/2025

Number R006360

Direct Pay 0

Truck D36

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937019598	P11 - (323-2745) Beamer Road Ph 1A	10PSSDA	19.63	6.20	121.71
1937019635	P11 - (323-4150) CREEKHAVEN SEC 5	5PSSDB	19.59	4.20	82.28
1937019655	P11 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.63	5.70	111.89
1937019682	P11 - (323-4617) TXDOT - EMERGENCY - HWY-146 LA PORTE	10PSCCA	19.57	8.40	164.39
1975003666	P16 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.98	5.70	113.89
1975003695	P16 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.96	5.70	113.77
1975003703	P16 - (323-4534) CREEKHAVEN SEC 6	7PSSDB	19.97	4.20	83.87
1975003710	P16 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.96	5.70	113.77
1975003757	P16 - (323-3914) BEVERLY HILL - NSSI pkg 3	5PSSDB	20.17	6.95	140.18
1975003783	P16 - 323-4600	5PSSDB	20.19	4.55	91.86
1975003801	P16 - (323-4635) COH-Force Main Renewal for Belle Park 3	10PSSDA	20.22	5.95	120.31
1975003821	P16 - (323-4236) Creekhaven Detention and Mass Grading Phase 2	7PSSDB	20.19	4.20	84.80
1975003837	P16 - (323-2298) Lexington Blvd	7PSSDB	20.19	5.45	110.04
					1452.76
				5%	-72.64
				SUBTOTAL	1380.12
				Fuel	-\$265.54
				TOTAL	\$1114.58