



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luis Aguilera

Luis Aguilera

N° Paid 14

N° Pending 0

Date 1/4/2025

Number R004136

Check 3103

Truck D14

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73076366	P3 - (116316) Alegacy South Lay Down / Road Repairs	5PSCC	18.17	6.20	112.65
73076377	P3 - (116316) Alegacy South Lay Down / Road Repairs	5PSCC	18.08	6.20	112.10
73076383	P3 - (112553) ANNISTON SEC 16	7PSSDB	18.06	3.50	63.21
73076403	P3 - (118027) Creech ES Storm Piping Replacement	7PSSDB	17.95	5.45	97.83
73076424	P3 - (116440) HARRY 40203 U.S. 290 77484	7PSSDB	17.99	8.00	143.92
73076441	P3 - (112629) Elyson Sec 56 WSD&P	5PSSDB	17.99	3.50	62.96
73076450	P3 - (112553) ANNISTON SEC 16	5PSSDB	17.96	3.50	62.86
73076487	P3 - (114258) Tamarron Sec 71 WSD	7PSSDB	18.08	5.95	107.58
73076504	P3 - (108782) Katy Hockley Cut off Road Widening Project	7PSSDB	18.03	3.70	66.71
73076520	P3 - (103148) Hunter's Crossing Sec 2	5PSSDB	18.06	8.75	158.02
73076550	P3 - (107071) GRAND PRAIRIE HIGHLANDS SEC. 10	5PSSDB	18.08	4.70	84.98
73076569	P3 - (109249) Houston Methodist - Cinco Ranch	5PSSDB	18.11	5.70	103.23
73076588	P3 - (112553) ANNISTON SEC 16	5PSSDB	18.09	3.50	63.32
73076602	P3 - (113570) Tamarron Sec 20	5PSSDB	18.13	5.95	107.87
					1347.24
					5% -67.36
					SUBTOTAL 1279.88
					Fuel -\$140.00
					TOTAL \$1139.88