



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Maikel Benitez
Maikel Benitez
N° Paid 19
N° Pending 0

Date 1/31/2025
Number R004320
Check 3207
Truck D227

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72052132	P15 - (90411) Ft Bend Town Center 3	10PSSDA	15.72	3.45	54.23
72052140	P15 - 103893	7PSSDB	15.73	4.95	77.86
72052154	P15 - (90411) Ft Bend Town Center 3	10PSSDA	15.87	3.45	54.75
72052166	P15 - 88048	7PSSDB	15.70	5.70	89.49
72052177	P15 - 88048	7PSSDB	15.67	5.70	89.32
72052222	P15 - (88319) COH TDO Panel Replace. (Westella)	7PSSDB	15.52	4.95	76.82
72052238	P15 - 116682	5PSSDB	15.56	4.55	70.80
72052265	P15 - (115662) Sienna Sec 69B	7PSSDB	15.48	4.20	65.02
72052278	P15 - (115662) Sienna Sec 69B	7PSSDB	15.59	4.20	65.48
72052285	P15 - (115662) Sienna Sec 69B	7PSSDB	15.51	4.20	65.14
72052296	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	15.47	5.70	88.18
72052322	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	15.45	6.40	98.88
72052338	P15 - (111243) Sienna Oaks Armenty center	5PSSDB	15.44	4.20	64.85
72052341	P15 - 63881	HSBT	1.00	75.00	75.00
72052347	P15 - (112950) Pearland Industrial	5PSSDB	15.55	5.15	80.08
72052358	P15 - (112950) Pearland Industrial	5PSSDB	15.48	5.15	79.72
72052364	P15 - (115662) Sienna Sec 69B	7PSSDB	15.42	4.20	64.76
72052373	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	15.47	6.40	99.01
72052392	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	15.47	5.70	88.18
					1447.57
				5%	-72.38
				SUBTOTAL	1375.19
				Fuel	-\$293.26
				TOTAL	\$1081.93