



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Maikel Benitez

Maikel Benitez

N° Paid 16

N° Pending 0

Date 2/14/2025

Number R004462

Check 3288

Truck D227

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37143816	P11 - (99370) Olympia Fields Phase 1 Detention & Drainage	5PSSDB	15.63	4.95	77.37
37143836	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	15.68	5.15	80.75
37143851	P11 - (84929) Magnolia Park Sec 2	5PSSDB	15.58	6.95	108.28
72052823	P15 - (115662) Sienna Sec 69B	10PSSDA	16.07	4.20	67.49
72052827	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	15.63	5.70	89.09
72052841	P15 - 102040	5PSSDB	16.10	5.45	87.74
72052853	P15 - 103893	7PSSDB	16.00	4.95	79.20
72052862	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	16.06	5.70	91.54
72052874	P15 - (115662) Sienna Sec 69B	7PSSDB	16.07	4.20	67.49
72052892	P15 - (115662) Sienna Sec 69B	7PSSDB	16.00	4.20	67.20
72052896	P15 - 116606	10PSSDA	16.00	4.95	79.20
72052908	P15 - 83486	7PSSDB	15.92	3.50	55.72
72052916	P15 - (115662) Sienna Sec 69B	7PSSDB	15.89	4.20	66.74
72052923	P15 - (108050) Chimney Rock	7PSSDB	16.00	4.70	75.20
72052936	P15 - (95393) Baytown East WWTP - LEM	5PSSDB	16.00	5.45	87.20
72052951	P15 - 116606	10PSSDA	15.91	4.95	78.75
					1258.96
					5% -62.95
					SUBTOTAL 1196.01
					Fuel -\$262.02
					TOTAL \$933.99