



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Alexis Corona Leyva

Alexis Corona Leyva

**N° Paid** 25

**N° Pending** 0

**Date** 3/8/2025

**Number** R004658

**Check** 3413

**Truck** D179

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount                 |
|----------|------------------------------------------------------------------|---------|-------|------|------------------------|
| 34174698 | P8 - 116219                                                      | 5PSSDB  | 21.22 | 5.70 | 120.95                 |
| 34174732 | P8 - (115184) Mesa Garden Apataments                             | 7PSSDB  | 21.18 | 3.50 | 74.13                  |
| 34174743 | P8 - 121058                                                      | 7PSSDB  | 21.29 | 8.00 | 170.32                 |
| 34174779 | P8 - (83953) TIDWELL TIMBERS                                     | 5PSSDB  | 21.12 | 3.70 | 78.14                  |
| 34174796 | P8 - (115184) Mesa Garden Apataments                             | 7PSSDB  | 21.23 | 3.50 | 74.31                  |
| 34174808 | P8 - (120351) The Paddock                                        | 7PSSDB  | 21.24 | 5.70 | 121.07                 |
| 34174835 | P8 - (116408) TXDOT - Harris Bridge Scour - I-10 & 59            | 7PSSDB  | 21.23 | 5.15 | 109.33                 |
| 34174863 | P8 - (119211) City of Pasadena - 2025 Annual Paving and Drainage | 7PSSDB  | 21.18 | 5.70 | 120.73                 |
| 34174893 | P8 - 116219                                                      | 5PSSDB  | 20.93 | 5.70 | 119.30                 |
| 34174915 | P8 - 75072                                                       | 5PSSDB  | 21.01 | 3.70 | 77.74                  |
| 34174936 | P8 - (119211) City of Pasadena - 2025 Annual Paving and Drainage | 7PSSDB  | 21.03 | 5.70 | 119.87                 |
| 34175219 | P8 - (115930) Pine Trails Subdivision Phase 1, 2, 5, 6 Drainage  | 7PSSDB  | 21.21 | 4.55 | 96.51                  |
| 34175262 | P8 - P520593                                                     | 7PSSDB  | 20.95 | 5.45 | 114.18                 |
| 34175314 | P8 - (115184) Mesa Garden Apataments                             | 7PSSDB  | 21.21 | 3.50 | 74.24                  |
| 34175327 | P8 - 106289                                                      | 7PSCC   | 21.23 | 9.85 | 209.12                 |
| 34175401 | P8 - (115184) Mesa Garden Apataments                             | 7PSSDB  | 21.22 | 3.50 | 74.27                  |
| 34175412 | P8 - (115184) Mesa Garden Apataments                             | 7PSSDB  | 21.15 | 3.50 | 74.02                  |
| 34175417 | P8 - (115184) Mesa Garden Apataments                             | 7PSSDB  | 21.23 | 3.50 | 74.31                  |
| 34175430 | P8 - 117766                                                      | 7PSSDB  | 21.19 | 6.40 | 135.62                 |
| 34175486 | P8 - (115184) Mesa Garden Apataments                             | 7PSSDB  | 21.24 | 3.50 | 74.34                  |
| 34175498 | P8 - 99193                                                       | 5PSSDB  | 21.22 | 6.85 | 145.36                 |
| 34175553 | P8 - (113102) W. Bertrand and W. Mierianne Street                | 7PSSDB  | 21.25 | 4.95 | 105.19                 |
| 34175590 | P8 - (115184) Mesa Garden Apataments                             | 7PSSDB  | 21.23 | 3.50 | 74.31                  |
| 34175598 | P8 - (115184) Mesa Garden Apataments                             | 7PSSDB  | 21.23 | 3.50 | 74.31                  |
| 34175601 | P8 - 111619                                                      | 5PSSDB  | 21.17 | 4.55 | 96.32                  |
|          |                                                                  |         |       |      | 2607.99                |
|          |                                                                  |         |       |      | 5% -130.40             |
|          |                                                                  |         |       |      | SUBTOTAL 2477.59       |
|          |                                                                  |         |       |      | Fuel -\$394.02         |
|          |                                                                  |         |       |      | <b>TOTAL \$2083.57</b> |