



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Osmel Luis Aguilera

Osmel Luis Aguilera

N° Paid 28

N° Pending 0

Date 3/28/2025

Number R004818

Check 3513

Truck D16

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73090089	P3 - 115707	5PSSDB	21.43	3.35	71.79
73090260	P3 - 117782	5PSSDB	21.34	5.70	121.64
73090318	P3 - (110520) Jordan Ranch Street Ded 14&15 WL & SS Ext	10PSSDA	21.37	5.70	121.81
73090370	P3 - 117092	5PSSDB	21.40	4.20	89.88
73090398	P3 - 117782	5PSSDB	21.39	5.70	121.92
73090432	P3 - (116236) LAMAR CONS. ISD - #8 Mass Grading & Drainage	5PSSDB	21.24	5.70	121.07
73090473	P3 - 117782	5PSSDB	21.32	5.70	121.52
73090509	P3 - (116718) Cypress Green Section 16	5PSSDB	21.44	5.15	110.42
73090521	P3 - 113463	7PSSDB	21.30	5.70	121.41
73090561	P3 - 115707	5PSSDB	21.36	3.35	71.56
73090584	P3 - (116718) Cypress Green Section 16	5PSSDB	21.41	5.15	110.26
73090626	P3 - 115381	5PSSDB	21.43	6.20	132.87
73090679	P3 - (116718) Cypress Green Section 16	5PSSDB	21.37	5.15	110.06
73090864	P3 - 117782	5PSSDB	21.35	5.70	121.70
73090924	P3 - (116888) Sunterra Lakes Blvd St Ded Sec 1	5PSSDB	21.54	4.95	106.62
73090976	P3 - (108898) Red Hunt HEB - Hempstead	7PSSDB	21.42	8.25	176.72
73091016	P3 - 117092	5PSSDB	21.44	4.20	90.05
73091057	P3 - (117052) Sunterra Lakes Sec 1 & 2 WSD&P	5PSSDB	21.42	4.95	106.03
73091103	P3 - (116457) Jordan Ranch SEC 51 & 55 WSDP	5PSSDB	21.41	5.45	116.68
73091141	P3 - 115707	5PSSDB	21.40	3.35	71.69
73091155	P3 - 114054	5PSSDB	21.33	5.95	126.91
73091185	P3 - 112725	7PSSDB	21.44	4.95	106.13
73091224	P3 - 113463	7PSSDB	21.35	5.95	127.03
73091301	P3 - 120731	10PSSDA	21.32	4.55	97.01
73091342	P3 - (117832) Dowdell Woods Subdivision Pct 3 Drainage Improveme	10PSSDA	21.35	6.20	132.37
73091401	P3 - (118172) Elyson Cy Fair Section 1 WSD&P	5PSSDB	21.35	3.50	74.73
73091420	P3 - 115707	5PSSDB	21.40	3.35	71.69
73091441	P3 - (110516) Wlldrye PH MG & Det	7PSSDB	21.37	5.45	116.47
					3068.04
					5% -153.40
					SUBTOTAL 2914.64
					Fuel -\$374.22
					TOTAL \$2540.42