



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 32

N° Pending 0

Date 4/18/2025

Number R004976

Check 3595

Truck D16

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73094800	P3 - 114054	5PSSDB	20.48	6.20	126.98
73094831	P3 - (116202) Sorella Sec 7 & 8 - WSD&P	5PSSDB	20.68	5.70	117.88
73094878	P3 - 97949	5PSSDB	20.57	5.95	122.39
73094931	P3 - (116888) Sunterra Lakes Blvd St Ded Sec 1	5PSSDB	20.67	4.95	102.32
73094961	P3 - (117832) Dowdell Woods Subdivision Pct 3 Drainage Improveme	10PSSDA	20.68	6.20	128.22
73095013	P3 - (123206) Katy Boardwalk 1-Phase 3 Boardwalk District Trails	7PSSDB	20.74	4.40	91.26
73095043	P3 - 114054	5PSSDB	20.65	6.20	128.03
73095119	P3 - (116202) Sorella Sec 7 & 8 - WSD&P	5PSSDB	20.74	5.70	118.22
73095151	P3 - 117782	5PSSDB	20.71	5.70	118.05
73095186	P3 - 117782	5PSSDB	20.65	5.70	117.70
73095222	P3 - (116202) Sorella Sec 7 & 8 - WSD&P	5PSSDB	20.68	5.70	117.88
73095256	P3 - 97949	5PSSDB	20.71	5.95	123.22
73095666	P3 - 114054	5PSSDB	20.90	6.20	129.58
73095703	P3 - 112725	7PSSDB	20.56	4.95	101.77
73095745	P3 - (117058) HEB HEMPSTEAD / Red hunt	7PSSDB	20.72	8.25	170.94
73095791	P3 - 114054	5PSSDB	20.71	6.20	128.40
73096137	P3 - (116202) Sorella Sec 7 & 8 - WSD&P	5PSSDB	20.65	5.70	117.70
73096170	P3 - (117577) Jubilee Sec 10	5PSSDB	20.70	4.95	102.46
73096203	P3 - (114574) COCHRAN RANCH SEC 2 - WSD&P - Enrique	5PSSDB	20.74	5.70	118.22
73096245	P3 - (114574) COCHRAN RANCH SEC 2 - WSD&P - Enrique	5PSSDB	20.75	5.70	118.28
73096278	P3 - (107009) KATY ISD NW Transportation Facility & Ag Barn	10PSSDA	20.71	3.50	72.48
73096289	P3 - (114574) COCHRAN RANCH SEC 2 - WSD&P - Enrique	5PSSDB	20.80	5.70	118.56
73096324	P3 - (116202) Sorella Sec 7 & 8 - WSD&P	5PSSDB	20.83	5.70	118.73
73096328	P3 - 114054	5PSSDB	20.72	6.20	128.46
73096365	P3 - (116202) Sorella Sec 7 & 8 - WSD&P	5PSSDB	20.79	5.70	118.50
73096417	P3 - (118172) Elyson Cy Fair Section 1 WSD&P	5PSSDB	20.74	3.50	72.59
73096438	P3 - (114574) COCHRAN RANCH SEC 2 - WSD&P - Enrique	5PSSDB	20.77	5.70	118.39
73096506	P3 - (118172) Elyson Cy Fair Section 1 WSD&P	5PSSDB	20.74	3.50	72.59
73096526	P3 - 97949	5PSSDB	20.73	5.95	123.34
73096597	P3 - (117032) ANNISTON Reserves sec 5 wsd paving appurtenances	7PSSDB	20.78	3.50	72.73
73096621	P3 - (120404) Bluestem Section 6	5PSSDB	20.77	4.95	102.81
73096672	P3 - (116202) Sorella Sec 7 & 8 - WSD&P	5PSSDB	20.62	5.70	117.53
					3636.21
					5% -181.81
					SUBTOTAL 3454.40
					Fuel -\$572.00

TOTAL \$2882.40