



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Maikel Benitez

Maikel Benitez

N° Paid 15

N° Pending 0

Date 6/5/2025

Number R005281

Check 3732

Truck D227

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
1937002075	P11 - 323-1613	5PSLSB	15.78	9.50	149.91	
1937002090	P11 - (323-199) Bayou Lakes Sec 5	5PSSDB	15.82	5.95	94.13	
1937002103	P11 - (323-199) Bayou Lakes Sec 5	5PSSDB	15.78	5.95	93.89	
1937002137	P11 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	15.35	5.95	91.33	
1937002159	P11 - (323-977) HAF South Lot	5PSSDB	15.83	5.95	94.19	
1937002185	P11 - (323-810) STERLING LAKES DRIVE EXTENSION - WSDP	5PSSDB	15.88	3.50	55.58	
1937002197	P11 - (323-1657) DREXEL FY2022 Drainage Rehab Swat WO 2 WS 8	5PSSDB	15.87	6.40	101.57	
1972001746	P15 - (323-128) Chelford 2	5PSSDB	16.04	8.00	128.32	
1972001762	P15 - (323-11) Metro MAINTENANCE WAY	7PSSDB	15.90	5.95	94.60	
1972001780	P15 - (323-914) Sienna Sec 83 WSD	10PSSDA	15.93	3.70	58.94	
1972001790	P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	15.90	5.70	90.63	
1972001804	P15 - (323-11) Metro MAINTENANCE WAY	7PSSDB	15.93	5.95	94.78	
1972001810	P15 - (323-1732) WESTPARK PCT 3 REPAIR	7PSSDB	15.91	5.95	94.66	
1972001827	P15 - (323-88) Pearland- Roadside Drainage Improvements	7PSSDB	16.03	4.30	68.93	
1972001843	P15 - (323-11) Metro MAINTENANCE WAY	7PSSDB	16.00	5.95	95.20	
					1406.66	
					5%	-70.33
					SUBTOTAL	1336.33
					Fuel	-\$305.80
					TOTAL	\$1030.53