



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lazaro Campo

Lazaro Campo

N° Paid 14

N° Pending 0

Date 6/12/2025

Number R005385

Check 3763

Truck D195

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973008255	P3 - (323-1782) Fulshear Lakes Way Ph3 Creekside Village Sec7-WSDP	5PSSDB	18.62	6.40	119.17
1973008290	P3 - (323-1142) Lamar CISD High School 8	10PSSDA	18.62	5.95	110.79
1973008353	P3 - (323-1919) WC Rid 1	10PSSDA	18.67	5.15	96.15
1973008395	P3 - (323-120) Sunterra Lakes Blvd St Ded SEC 1	5PSSDB	18.67	4.95	92.42
1973008420	P3 - (323-1658) Grand Prairie Highlands Sec 13	5PSSDB	18.73	4.95	92.71
1973008441	P3 - (323-1782) Fulshear Lakes Way Ph3 Creekside Village Sec7-WSDP	5PSSDB	18.61	6.40	119.10
1973008493	P3 - (323-1828) Baethe Road Trunk Sewer Line - HCMUD 576	10PSSDA	18.68	4.55	84.99
1973008544	P3 - (323-1140) Lamar CISD ES #37	5PSSDB	18.53	5.70	105.62
1973008588	P3 - (323-1337) FM 1093 at Flewellen	7PSSDB	18.69	5.95	111.21
1973008636	P3 - (323-1782) Fulshear Lakes Way Ph3 Creekside Village Sec7-WSDP	7PSSDB	18.67	6.40	119.49
1973008738	P3 - (323-1782) Fulshear Lakes Way Ph3 Creekside Village Sec7-WSDP	5PSSDB	18.68	6.40	119.55
1973008790	P3 - 323-1625	7PSSDB	18.56	3.25	60.32
1973008820	P3 - (323-1828) Baethe Road Trunk Sewer Line - HCMUD 576	10PSSDA	18.68	4.55	84.99
1973008852	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	18.61	6.20	115.38
					1431.89
					5% -71.59
					SUBTOTAL 1360.30
					Fuel -\$316.80
					TOTAL \$1043.50