



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Maikel Benitez

Maikel Benitez

N° Paid 24

N° Pending 0

Date 6/20/2025

Number R005455

Check 3789

Truck D227

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930000690	P5 - (323-1257) Stonecreek Estates Sec 15 WSD	10PSSDA	15.88	10.00	158.80
1930000702	P5 - (323-596) Manvel Police Station	7PSSDB	15.92	4.15	66.07
1930000710	P5 - (323-1257) Stonecreek Estates Sec 15 WSD	10PSSDA	15.94	10.00	159.40
1930000724	P5 - (323-615) Stonecreek Estates Sec 16 WSD	7PSSDB	15.97	4.20	67.07
1972002054	P15 - (323-1194) BLVD 61	5PSSDB	15.79	6.20	97.90
1972002059	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	15.77	4.95	78.06
1972002065	P15 - (323-1525) Mosley Rd Rehab - TIRZ 8 - Main Lane	7PSSDB	15.77	5.70	89.89
1972002068	P15 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	15.74	4.95	77.91
1972002075	P15 - (323-977) HAF South Lot	5PSSDB	15.83	5.45	86.27
1972002088	P15 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	15.68	6.40	100.35
1972002102	P15 - 323-17	5PSSDB	15.84	7.60	120.38
1972002109	P15 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	15.62	6.40	99.97
1972002131	P15 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	16.02	6.40	102.53
1972002146	P15 - (323-1875) GRB	5PSSDB	16.02	5.70	91.31
1972002159	P15 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	7PSSDB	16.05	3.50	56.18
1972002162	P15 - (323-1407) TIRZ 1 BERING DR	10PSSDA	16.08	6.20	99.70
1972002163	P15 - (323-1833) 610 Business Park PH II	5PSSDB	16.11	5.70	91.83
1972002172	P15 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	15.94	6.40	102.02
1972002183	P15 - (323-714) Sterling McCall Acura	5PSSDB	16.03	5.15	82.55
1972002188	P15 - (323-1988) LEICESTER	7PSSDB	16.08	4.95	79.60
1972002200	P15 - (323-779) Brays Bayou Greenway Segment BR26C - HCFC	200PSI	16.05	5.70	91.49
1972002208	P15 - 323-811	5PSSDB	16.11	4.95	79.74
1972002215	P15 - (323-1875) GRB	5PSSDB	16.04	5.70	91.43
1972002227	P15 - (323-2089) Greenwillow Dr SIDEWALK PROGRAM PKG 4	7PSSDB	16.11	5.70	91.83
					2262.28
					5% -113.11
					SUBTOTAL 2149.17
					Fuel -\$308.88
					TOTAL \$1840.29