



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lazaro Campo
Lazaro Campo

N° Paid 15

N° Pending 0

Date 7/10/2025

Number R005636

Check 3841

Truck D195

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973012948	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	18.68	6.70	125.16
1973012981	P3 - (323-267) KATY ISD NW Transportation Facility	10PSSDA	18.82	3.50	65.87
1973013002	P3 - (323-1658) Grand Prairie Highlands Sec 13	5PSSDB	18.80	4.95	93.06
1973013037	P3 - (323-1433) KMK Flex	10PSSDA	18.81	4.55	85.59
1973013064	P3 - 323-1880	10PSSDA	18.81	5.95	111.92
1973013104	P3 - (323-1651) CYPRESS GREEN SEC 22 WSD	5PSSDB	18.77	5.15	96.67
1973013145	P3 - 323-1880	7PSSDB	18.72	5.95	111.38
1973013189	P3 - (323-2182) Tamarron West sec 23 and 24A	7PSSDB	18.84	5.95	112.10
1973013213	P3 - (323-1761) Hutsell Elementary parking	5PSSDB	18.78	4.20	78.88
1973013720	P3 - 323-1880	7PSSDB	18.49	5.95	110.02
1973013744	P3 - (323-1658) Grand Prairie Highlands Sec 13	7PSSDB	18.54	4.95	91.77
1973013783	P3 - (323-2349) Legacy Point	10PSSDA	18.49	5.45	100.77
1973013826	P3 - (323-2170) Barely Lane	5PSSDB	18.46	5.95	109.84
1973013871	P3 - (323-2182) Tamarron West sec 23 and 24A	7PSSDB	18.57	5.95	110.49
1973013915	P3 - (323-566) McCrary Rd Reconstruction & Widening	10PSSDA	18.46	5.95	109.84
	Bonus				42.05
					1555.41
				5%	-77.77
				SUBTOTAL	1477.64
				Fuel	-\$199.54
				TOTAL	\$1278.10