



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lazaro Campo

Lazaro Campo

N° Paid 21

N° Pending 0

Date 7/24/2025

Number R005736

Direct Pay 0

Truck D195

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973015953	P3 - (323-2460) JORDAN RANCH SEC 50	7PSSDB	18.55	5.70	105.74
1973015978	P3 - (323-2475) GSC Summerwell Marvida	5PSSDB	18.43	3.70	68.19
1973016000	P3 - (323-1140) Lamar CISD ES #37	5PSSDB	18.48	5.70	105.34
1973016028	P3 - (323-2460) JORDAN RANCH SEC 50	7PSSDB	18.47	5.70	105.28
1973016054	P3 - (323-2394) Pecan Ridge Sec 13	5PSSDB	18.47	6.40	118.21
1973016080	P3 - (323-1140) Lamar CISD ES #37	5PSSDB	18.56	5.70	105.79
1973016089	P3 - (323-2394) Pecan Ridge Sec 13	5PSSDB	18.89	6.40	120.90
1973016129	P3 - (323-1863) Project Gemini	5PSSDB	18.88	5.45	102.90
1973016350	P3 - (323-592) Jordan Ranch St Ded 14 and 15 WL and SS Ext	10PSSDA	18.88	5.70	107.62
1973016367	P3 - 323-1213	7PSSDB	18.88	6.20	117.06
1973016414	P3 - (323-2598) Elyson Blvd St Ded Sec 5 WSDP	10PSSDA	18.91	3.35	63.35
1973016439	P3 - (323-740) SWIFT at TOMBALL	5PSSDB	18.79	6.95	130.59
1973016479	P3 - (323-2460) JORDAN RANCH SEC 50	7PSSDB	18.77	5.70	106.99
1973016522	P3 - (323-2475) GSC Summerwell Marvida	5PSSDB	18.90	3.70	69.93
1973016543	P3 - (323-175) Tamarron Crossing Street Ded 1B	7PSSDB	18.85	5.95	112.16
1973016591	P3 - (323-2475) GSC Summerwell Marvida	5PSSDB	18.83	3.70	69.67
1973016615	P3 - (323-2182) Tamarron West sec 23 and 24A	7PSSDB	18.85	5.95	112.16
1973016659	P3 - (323-2639) NW 99 BUSINESS PARK SPEC 1	5PSSDB	18.88	5.45	102.90
1973016685	P3 - (323-2460) JORDAN RANCH SEC 50	7PSSDB	18.83	5.70	107.33
1973016694	P3 - (323-2098) Fulshear Bend Drive St Ded 3	5PSSDB	18.87	6.20	116.99
1973016737	P3 - (323-2598) Elyson Blvd St Ded Sec 5 WSDP	10PSSDA	18.85	3.35	63.15
					2112.25
					5% -105.61
					SUBTOTAL 2006.64
					Fuel -\$465.74
					TOTAL \$1540.90