



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yosmani Adalberto Rodriguez Palomino
Yosmani Adalberto Rodriguez Palomino

N° Paid 37

N° Pending 0

Date 10/16/2025

Number R006155

Direct Pay 0

Truck D264

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938013130	P12 - (323-3841) East Lake Houston PKWY PH 2	5PSSDB	16.36	5.95	97.34
1938013156	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	16.43	4.20	69.01
1938013175	P12 - (323-3755) Sundance Cove East Sec 3A A	5PSSDB	16.34	5.95	97.22
1938013197	P12 - 323-1287	5PSSDB	16.33	4.55	74.30
1938013218	P12 - (323-3777) Faulkner Ridge SEC 1	10PSSDA	16.45	5.45	89.65
1938013235	P12 - (323-1125) Concrete Channel Lining Repairs - CITY WIDE - HCFC	200PSI	16.25	4.55	73.94
1938013257	P12 - (323-3841) East Lake Houston PKWY PH 2	5PSSDB	16.43	5.95	97.76
1938013285	P12 - (323-3841) East Lake Houston PKWY PH 2	5PSSDB	16.43	5.95	97.76
1938013304	P12 - 323-1287	5PSSDB	16.24	4.55	73.89
1938013322	P12 - (323-3681) Sundance Cove East Sec 2A A A	5PSSDB	16.42	5.95	97.70
1938013345	P12 - (323-3589) THE BRANCHES SEC 1-WSDP	5PSSDB	16.33	4.40	71.85
1938013366	P12 - (323-3777) Faulkner Ridge SEC 1	10PSSDA	16.50	5.45	89.92
1938013392	P12 - (323-3702) SUNDANCE COVE SEC 13	5PSSDB	16.49	5.95	98.12
1938013418	P12 - (323-3777) Faulkner Ridge SEC 1	5PSSDB	16.37	5.45	89.22
1938013436	P12 - (323-3710) Townsend Reserve SEC 4	5PSSDB	16.41	4.55	74.67
1938013449	P12 - (323-3841) East Lake Houston PKWY PH 2	5PSSDB	16.45	5.95	97.88
1938013479	P12 - 323-680	5PSSDB	16.33	4.95	80.83
1938013516	P12 - (323-3710) Townsend Reserve SEC 4	5PSSDB	16.28	4.55	74.07
1938013534	P12 - (323-3755) Sundance Cove East Sec 3A A	5PSSDB	16.26	5.95	96.75
1938013560	P12 - (323-3337) NORTH PARK DRIVE OVERPASS	7PSSDB	16.40	4.15	68.06
1938013579	P12 - (323-3702) SUNDANCE COVE SEC 13	5PSSDB	16.30	5.95	96.99
1938013603	P12 - (323-3710) Townsend Reserve SEC 4	5PSSDB	16.36	4.55	74.44
1938013617	P12 - (323-3702) SUNDANCE COVE SEC 13	5PSSDB	15.91	5.95	94.66
1938013640	P12 - (323-3681) Sundance Cove East Sec 2A A A	5PSSDB	16.25	5.95	96.69
1938013662	P12 - (323-3777) Faulkner Ridge SEC 1	10PSSDA	16.28	5.45	88.73
1938013682	P12 - (323-3702) SUNDANCE COVE SEC 13	5PSSDB	16.29	5.95	96.93
1938013705	P12 - (323-3777) Faulkner Ridge SEC 1	10PSSDA	16.40	5.45	89.38
1938013723	P12 - (323-3337) NORTH PARK DRIVE OVERPASS	7PSSDB	16.43	4.15	68.18
1938013738	P12 - (323-3703) Synova Sec 3 WS	5PSSDB	16.42	5.95	97.70
1938013760	P12 - (323-3629) TIMBERS EDGE SEC 5	5PSSDB	16.37	4.40	72.03
1938013770	P12 - (323-3755) Sundance Cove East Sec 3A A	5PSSDB	16.39	5.95	97.52
1938013810	P12 - (323-3777) Faulkner Ridge SEC 1	5PSSDB	16.46	5.45	89.71
1938013832	P12 - (323-3941) THE BRANCHES ST DEDICATION SEC 1	10PSSDA	16.36	4.95	80.98
1938013853	P12 - (323-3702) SUNDANCE COVE SEC 13	5PSSDB	16.42	5.95	97.70
1938013882	P12 - (323-3941) THE BRANCHES ST DEDICATION SEC 1	5PSSDB	16.38	4.95	81.08
1938013903	P12 - (323-3755) Sundance Cove East Sec 3A A	5PSSDB	16.33	5.95	97.16

1938013929P12 - (323-3941) THE BRANCHES ST DEDICATION SEC 1
Toll

5PSSDB	16.41	4.95	81.23
			49.00
			3260.05
		5%	-163.00
		SUBTOTAL	3097.05
		Fuel	-\$515.68
		TOTAL	\$2581.37