



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Osmel Luis Aguilera  
Osmel Luis Aguilera  
**N° Paid** 32  
**N° Pending** 0

**Date** 4/18/2025  
**Number** R004976  
**Check** 3595  
**Truck** D16

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount           |
|----------|------------------------------------------------------------------|---------|-------|------|------------------|
| 73094800 | P3 - 114054                                                      | 5PSSDB  | 20.48 | 6.20 | 126.98           |
| 73094831 | P3 - (116202) Sorella Sec 7 & 8 - WSD&P                          | 5PSSDB  | 20.68 | 5.70 | 117.88           |
| 73094878 | P3 - 97949                                                       | 5PSSDB  | 20.57 | 5.95 | 122.39           |
| 73094931 | P3 - (116888) Sunterra Lakes Blvd St Ded Sec 1                   | 5PSSDB  | 20.67 | 4.95 | 102.32           |
| 73094961 | P3 - (117832) Dowdell Woods Subdivision Pct 3 Drainage Improveme | 10PSSDA | 20.68 | 6.20 | 128.22           |
| 73095013 | P3 - (123206) Katy Boardwalk 1-Phase 3 Boardwalk District Trails | 7PSSDB  | 20.74 | 4.40 | 91.26            |
| 73095043 | P3 - 114054                                                      | 5PSSDB  | 20.65 | 6.20 | 128.03           |
| 73095119 | P3 - (116202) Sorella Sec 7 & 8 - WSD&P                          | 5PSSDB  | 20.74 | 5.70 | 118.22           |
| 73095151 | P3 - 117782                                                      | 5PSSDB  | 20.71 | 5.70 | 118.05           |
| 73095186 | P3 - 117782                                                      | 5PSSDB  | 20.65 | 5.70 | 117.70           |
| 73095222 | P3 - (116202) Sorella Sec 7 & 8 - WSD&P                          | 5PSSDB  | 20.68 | 5.70 | 117.88           |
| 73095256 | P3 - 97949                                                       | 5PSSDB  | 20.71 | 5.95 | 123.22           |
| 73095666 | P3 - 114054                                                      | 5PSSDB  | 20.90 | 6.20 | 129.58           |
| 73095703 | P3 - 112725                                                      | 7PSSDB  | 20.56 | 4.95 | 101.77           |
| 73095745 | P3 - (117058) HEB HEMPSTEAD / Red hunt                           | 7PSSDB  | 20.72 | 8.25 | 170.94           |
| 73095791 | P3 - 114054                                                      | 5PSSDB  | 20.71 | 6.20 | 128.40           |
| 73096137 | P3 - (116202) Sorella Sec 7 & 8 - WSD&P                          | 5PSSDB  | 20.65 | 5.70 | 117.70           |
| 73096170 | P3 - (117577) Jubilee Sec 10                                     | 5PSSDB  | 20.70 | 4.95 | 102.46           |
| 73096203 | P3 - (114574) COCHRAN RANCH SEC 2 - WSD&P - Enrique              | 5PSSDB  | 20.74 | 5.70 | 118.22           |
| 73096245 | P3 - (114574) COCHRAN RANCH SEC 2 - WSD&P - Enrique              | 5PSSDB  | 20.75 | 5.70 | 118.28           |
| 73096278 | P3 - (107009) KATY ISD NW Transportation Facility & Ag Barn      | 10PSSDA | 20.71 | 3.50 | 72.48            |
| 73096289 | P3 - (114574) COCHRAN RANCH SEC 2 - WSD&P - Enrique              | 5PSSDB  | 20.80 | 5.70 | 118.56           |
| 73096324 | P3 - (116202) Sorella Sec 7 & 8 - WSD&P                          | 5PSSDB  | 20.83 | 5.70 | 118.73           |
| 73096328 | P3 - 114054                                                      | 5PSSDB  | 20.72 | 6.20 | 128.46           |
| 73096365 | P3 - (116202) Sorella Sec 7 & 8 - WSD&P                          | 5PSSDB  | 20.79 | 5.70 | 118.50           |
| 73096417 | P3 - (118172) Elyson Cy Fair Section 1 WSD&P                     | 5PSSDB  | 20.74 | 3.50 | 72.59            |
| 73096438 | P3 - (114574) COCHRAN RANCH SEC 2 - WSD&P - Enrique              | 5PSSDB  | 20.77 | 5.70 | 118.39           |
| 73096506 | P3 - (118172) Elyson Cy Fair Section 1 WSD&P                     | 5PSSDB  | 20.74 | 3.50 | 72.59            |
| 73096526 | P3 - 97949                                                       | 5PSSDB  | 20.73 | 5.95 | 123.34           |
| 73096597 | P3 - (117032) ANNISTON Reserves sec 5 wsd paving appurtenances   | 7PSSDB  | 20.78 | 3.50 | 72.73            |
| 73096621 | P3 - (120404) Bluestem Section 6                                 | 5PSSDB  | 20.77 | 4.95 | 102.81           |
| 73096672 | P3 - (116202) Sorella Sec 7 & 8 - WSD&P                          | 5PSSDB  | 20.62 | 5.70 | 117.53           |
|          |                                                                  |         |       |      | 3636.21          |
|          |                                                                  |         |       |      | 5% -181.81       |
|          |                                                                  |         |       |      | SUBTOTAL 3454.40 |
|          |                                                                  |         |       |      | Fuel -\$572.00   |

**TOTAL \$2882.40**