



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Maikel Benitez

Maikel Benitez

N° Paid 16

N° Pending 0

Date 4/25/2025

Number R005019

Check 3617

Truck D227

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72055522	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	16.01	6.40	102.46
72055536	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	16.05	5.70	91.49
72055543	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	16.04	6.40	102.66
72055552	P15 - (115263) TERRITORY AT MISSOURI CITY	7PSSDB	15.95	3.70	59.02
72055557	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	16.16	6.40	103.42
72055570	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	16.00	6.40	102.40
72055575	P15 - (105212) City of Pearland Hillhouse Service Center	5PSSDB	16.04	4.20	67.37
72055584	P15 - (100010) Barry Rose WRF phase 1	7PSSDB	16.04	4.95	79.40
72055596	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	16.01	6.40	102.46
72055609	P15 - (105212) City of Pearland Hillhouse Service Center	5PSSDB	16.04	4.20	67.37
72055613	P15 - 117569	5PSSDB	16.11	3.70	59.61
72055619	P15 - (103501) Mosley Rd Street Rehabilitation - TIRZ #8	5PSSDB	16.05	5.70	91.49
72055624	P15 - (112931) UH Agnes A Hall Reno Security	7PSSDB	15.99	5.70	91.14
72055629	P15 - (107791) Townsen Memorial Hospital West	7PSSDB	16.00	6.20	99.20
72055635	P15 - 118395	5PSSDB	16.07	5.70	91.60
72055640	P15 - (93517) HPW Arlington Heights Drainage	7PSSDB	16.05	6.40	102.72
					1413.81
					5% -70.69
					SUBTOTAL 1343.12
					Fuel -\$176.44
					TOTAL \$1166.68