



# 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** 35

**N° Pending** 0

**Date** 5/2/2025

**Number** R005057

**Check** 3633

**Truck** D16

| #Ticket  | Pugmill - Order                                      | Product | Unit  | Rate | Amount  |
|----------|------------------------------------------------------|---------|-------|------|---------|
| 73097631 | P3 - (114574) COCHRAN RANCH SEC 2 - WSD&P - Enrique  | 5PSSDB  | 20.99 | 5.70 | 119.64  |
| 73097695 | P3 - (123957) COCHRAN RANCH SEC 2 - WSD&P - Raymundo | 10PSSDA | 21.08 | 5.70 | 120.16  |
| 73097749 | P3 - (117052) Sunterra Lakes Sec 1 & 2 WSD&P         | 5PSSDB  | 20.96 | 4.95 | 103.75  |
| 73097798 | P3 - 114054                                          | 5PSSDB  | 21.04 | 6.20 | 130.45  |
| 73097876 | P3 - 114054                                          | 5PSSDB  | 21.08 | 6.20 | 130.70  |
| 73097909 | P3 - (117052) Sunterra Lakes Sec 1 & 2 WSD&P         | 5PSSDB  | 20.82 | 4.95 | 103.06  |
| 73097939 | P3 - (119798) STOKESBURY sec 2 & 3                   | 5PSSDB  | 20.95 | 5.70 | 119.42  |
| 73097978 | P3 - (119798) STOKESBURY sec 2 & 3                   | 5PSSDB  | 20.94 | 5.70 | 119.36  |
| 73098019 | P3 - (116159) Cypress Green Retail                   | 7PSSDB  | 20.90 | 5.15 | 107.64  |
| 73098039 | P3 - (119733) Reserve at Katy Hockley Sec 1          | 5PSSDB  | 21.01 | 3.70 | 77.74   |
| 73098153 | P3 - (123957) COCHRAN RANCH SEC 2 - WSD&P - Raymundo | 10PSSDA | 20.95 | 5.70 | 119.42  |
| 73098222 | P3 - (121459) Alegacy - 1600                         | 7PSSDB  | 20.93 | 6.20 | 129.77  |
| 73098272 | P3 - (122572) Village at Katy - 9.7 AC Commercial    | 10PSSDA | 20.90 | 4.40 | 91.96   |
| 73098310 | P3 - (123957) COCHRAN RANCH SEC 2 - WSD&P - Raymundo | 5PSSDB  | 20.92 | 5.70 | 119.24  |
| 73098357 | P3 - 117782                                          | 10PSSDA | 20.91 | 5.70 | 119.19  |
| 73098385 | P3 - (118181) Jordan Ranch SEC 52 & 53               | 5PSSDB  | 20.87 | 5.70 | 118.96  |
| 73098389 | P3 - 114054                                          | 5PSSDB  | 20.91 | 6.20 | 129.64  |
| 73098424 | P3 - (117052) Sunterra Lakes Sec 1 & 2 WSD&P         | 5PSSDB  | 21.01 | 4.95 | 104.00  |
| 73098479 | P3 - (121459) Alegacy - 1600                         | 7PSSDB  | 20.93 | 6.20 | 129.77  |
| 73098526 | P3 - 118204                                          | 5PSSDB  | 20.95 | 5.45 | 114.18  |
| 73098591 | P3 - 113572                                          | 10PSSDA | 21.01 | 3.35 | 70.38   |
| 73098603 | P3 - (119798) STOKESBURY sec 2 & 3                   | 5PSSDB  | 21.03 | 5.70 | 119.87  |
| 73098654 | P3 - (114574) COCHRAN RANCH SEC 2 - WSD&P - Enrique  | 5PSSDB  | 21.02 | 5.70 | 119.81  |
| 73098708 | P3 - (117052) Sunterra Lakes Sec 1 & 2 WSD&P         | 5PSSDB  | 21.02 | 4.95 | 104.05  |
| 73098743 | P3 - (119733) Reserve at Katy Hockley Sec 1          | 5PSSDB  | 21.00 | 3.70 | 77.70   |
| 73098762 | P3 - 118204                                          | 5PSSDB  | 21.10 | 5.45 | 115.00  |
| 73098807 | P3 - (122540) Vibe at Katy                           | 5PSSDB  | 20.96 | 3.50 | 73.36   |
| 73098831 | P3 - (124601) Grand Prairie Sec 9 - WSD&P - Jose     | 10PSSDA | 21.06 | 4.55 | 95.82   |
| 73098868 | P3 - (120404) Bluestem Section 6                     | 5PSSDB  | 20.96 | 4.95 | 103.75  |
| 73098916 | P3 - (118231) Maple Woods Sec 1                      | 5PSSDB  | 20.95 | 6.20 | 129.89  |
| 73098979 | P3 - 113572                                          | 10PSSDA | 21.01 | 3.35 | 70.38   |
| 73099011 | P3 - (118181) Jordan Ranch SEC 52 & 53               | 7PSSDB  | 20.88 | 5.70 | 119.02  |
| 73099062 | P3 - (114684) Mason Rd - WSD&P                       | 5PSSDB  | 21.14 | 4.20 | 88.79   |
| 73099094 | P3 - (116888) Sunterra Lakes Blvd St Ded Sec 1       | 5PSSDB  | 20.96 | 4.95 | 103.75  |
| 73099138 | P3 - (119798) STOKESBURY sec 2 & 3                   | 5PSSDB  | 21.02 | 5.70 | 119.81  |
|          |                                                      |         |       |      | 3819.43 |

|              |                  |
|--------------|------------------|
| 5%           | -190.97          |
| SUBTOTAL     | 3628.46          |
| Fuel         | -\$627.22        |
| <b>TOTAL</b> | <b>\$3001.24</b> |