



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Maikel Benitez

Maikel Benitez

**N° Paid** 26

**N° Pending** 0

**Date** 5/9/2025

**Number** R005124

**Check** 3667

**Truck** D227

| #Ticket    | Pugmill - Order                                                     | Product | Unit  | Rate | Amount                  |
|------------|---------------------------------------------------------------------|---------|-------|------|-------------------------|
| 1937000097 | P11 - (323-345) Meridiana 26B                                       | 5PSSDB  | 16.08 | 3.70 | 59.50                   |
| 1937000120 | P11 - (323-1069) BCMUD No. 87 Detention Ph 3                        | 7PSSDB  | 16.14 | 4.15 | 66.98                   |
| 1937000129 | P11 - (323-379) COH - Force Main Flow Diversion - SAGEMONT - 36 Fo  | 5PSSDB  | 16.02 | 5.70 | 91.31                   |
| 1937000158 | P11 - (323-854) Bailey Rd Expansion                                 | 7PSCC   | 16.12 | 4.55 | 73.35                   |
| 1937000184 | P11 - (323-09) The Hills Sims Park Trails                           | 10PSSDA | 15.64 | 5.15 | 80.55                   |
| 1937000214 | P11 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105                | 7PSSDB  | 16.06 | 5.95 | 95.56                   |
| 1972000005 | P15 - (323-657) HPW Arlinton Heights Drainage                       | 7PSSDB  | 15.91 | 6.40 | 101.82                  |
| 1972000013 | P15 - (323-674) MD Anderson CSB - Keystone                          | 7PSSDB  | 15.96 | 5.45 | 86.98                   |
| 1972000022 | P15 - (323-11) Metro MAINTENANCE WAY                                | 7PSSDB  | 15.91 | 5.95 | 94.66                   |
| 1972000032 | P15 - (323-712) Sterling McCall Toyota                              | 5PSSDB  | 15.99 | 5.15 | 82.35                   |
| 1972000042 | P15 - (323-1030) City of Pasadena - STRAWBERRY - 2025 Annual Paving | 7PSSDB  | 16.01 | 7.10 | 113.67                  |
| 1972000052 | P15 - (323-674) MD Anderson CSB - Keystone                          | 7PSSDB  | 15.96 | 5.45 | 86.98                   |
| 1972000062 | P15 - (323-971) PROJECT 62 - MLK UTILITIES                          | 7PSSDB  | 15.93 | 5.15 | 82.04                   |
| 1972000121 | P15 - (323-128) Chelford 2                                          | 5PSSDB  | 15.88 | 6.95 | 110.37                  |
| 1972000131 | P15 - (323-970) Montrose Boulevard - Segment 1 - Main Lane          | 5PSSDB  | 15.87 | 5.95 | 94.43                   |
| 1972000159 | P15 - 323-15                                                        | 7PSSDB  | 15.94 | 5.95 | 94.84                   |
| 1972000170 | P15 - (323-905) Briargate Elementary                                | 5PSSDB  | 15.98 | 4.40 | 70.31                   |
| 1972000178 | P15 - (323-1003) City of Pearland Hillhouse Service Center          | 5PSSDB  | 15.92 | 4.20 | 66.86                   |
| 1972000184 | P15 - 323-930                                                       | 7PSSDB  | 15.91 | 4.95 | 78.75                   |
| 1972000193 | P15 - (323-162) Easthaven Div Package 1                             | 5PSSDB  | 15.95 | 5.20 | 82.94                   |
| 1972000203 | P15 - (323-970) Montrose Boulevard - Segment 1 - Main Lane          | 5PSSDB  | 15.94 | 5.95 | 94.84                   |
| 1972000213 | P15 - (323-1083) West university Public Works Facility & Campus     | 5PSSDB  | 15.96 | 5.95 | 94.96                   |
| 1972000226 | P15 - (323-657) HPW Arlinton Heights Drainage                       | 7PSSDB  | 15.84 | 6.40 | 101.38                  |
| 1972000235 | P15 - (323-657) HPW Arlinton Heights Drainage                       | 7PSSDB  | 15.92 | 6.40 | 101.89                  |
| 1972000241 | P15 - 323-15                                                        | 7PSSDB  | 15.96 | 5.95 | 94.96                   |
| 1972000268 | P15 - (323-1226) COH TDO Panel Replace - ASHTON PARK                | 7PSSDB  | 15.92 | 6.20 | 98.70                   |
|            |                                                                     |         |       |      | 2300.98                 |
|            |                                                                     |         |       |      | 5% -115.05              |
|            |                                                                     |         |       |      | <b>SUBTOTAL</b> 2185.93 |
|            |                                                                     |         |       |      | Fuel -\$330.88          |
|            |                                                                     |         |       |      | <b>TOTAL \$1855.05</b>  |