



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luis Aguilera

Luis Aguilera

N° Paid 14

N° Pending 0

Date 6/12/2025

Number R005370

Check 3757

Truck D14

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973007747	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	17.48	6.20	108.38
1973007786	P3 - (323-1658) Grand Prairie Highlands Sec 13	10PSSDA	17.37	4.95	85.98
1973007882	P3 - (323-1782) Fulshear Lakes Way Ph3 Creekside Village Sec7-WSDP	7PSSDB	17.40	6.40	111.36
1973007978	P3 - (323-1189) Clay Road Segment 2 Paving and Drainage	7PSSDB	17.37	4.40	76.43
1973008448	P3 - (323-1831) Spring Creek Trails Sec 1 Ph 2 WSD	10PSSDA	17.46	5.95	103.89
1973008505	P3 - (323-1658) Grand Prairie Highlands Sec 13	5PSSDB	17.44	4.95	86.33
1973008555	P3 - (323-1092) Elyson Phase 7 Overflow Mitigation Basins	7PSSDB	17.39	3.35	58.26
1973008568	P3 - (323-1140) Lamar CISD ES #37	5PSSDB	17.41	5.70	99.24
1973008622	P3 - (323-1970) Storm Sewer Outfall to Serve the Waters Tracts	7PSSDB	17.42	5.95	103.65
1973008681	P3 - (323-1761) Hutsell Elementary parking	5PSSDB	17.54	4.20	73.67
1973008721	P3 - (323-1350) CYPRESS GREEN SEC 21	5PSSDB	17.45	5.15	89.87
1973008750	P3 - 323-1880	7PSSDB	17.44	5.95	103.77
1973008803	P3 - 323-1625	5PSSDB	17.46	3.25	56.74
1973008837	P3 - 323-1196	7PSSDB	17.46	5.70	99.52
					1257.09
					5% -62.85
					SUBTOTAL 1194.24
					Fuel -\$330.00
					TOTAL \$864.24