



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lazaro Campo

Lazaro Campo

N° Paid 23

N° Pending 0

Date 6/19/2025

Number R005432

Direct Pay 0

Truck D195

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973008913	P3 - (323-1337) FM 1093 at Flewellen	7PSSDB	18.53	5.95	110.25
1973008947	P3 - (323-1639) Bellamina Ph 1 Det	5PSSDB	18.64	5.15	96.00
1973008968	P3 - 323-1880	7PSSDB	18.64	5.95	110.91
1973009003	P3 - (323-1639) Bellamina Ph 1 Det	5PSSDB	18.72	5.15	96.41
1973009016	P3 - (323-1705) Tamarron Jordan Ranch Blvd SEc 12 St Ded	5PSSDB	18.70	5.70	106.59
1973009027	P3 - (323-1337) FM 1093 at Flewellen	7PSSDB	18.69	5.95	111.21
1973009063	P3 - (323-1658) Grand Prairie Highlands Sec 13	5PSSDB	18.68	4.95	92.47
1973009093	P3 - (323-1970) Storm Sewer Outfall to Serve the Waters Tracts	7PSSDB	18.68	5.95	111.15
1973009136	P3 - (323-1658) Grand Prairie Highlands Sec 13	5PSSDB	18.73	4.95	92.71
1973009168	P3 - (323-1782) Fulshear Lakes Way Ph3 Creekside Village Sec7-WSDP	5PSSDB	18.68	6.40	119.55
1973009214	P3 - (323-1963) Grand Prairie Sec 10 WSDP	10PSSDA	18.64	4.55	84.81
1973009232	P3 - (323-1658) Grand Prairie Highlands Sec 13	5PSSDB	18.64	4.95	92.27
1973009282	P3 - (323-1766) CYPRESS GREEN CENTER	5PSSDB	18.66	5.15	96.10
1973009329	P3 - (323-1337) FM 1093 at Flewellen	7PSSDB	18.56	5.95	110.43
1973009384	P3 - (323-1761) Hutsell Elementary parking	5PSSDB	18.63	4.20	78.25
1973009419	P3 - (323-1863) Project Gemini	5PSSDB	18.73	5.45	102.08
1973009499	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	18.78	6.20	116.44
1973009557	P3 - 323-1625	5PSSDB	18.71	3.25	60.81
1973009584	P3 - (323-1831) Spring Creek Trails Sec 1 Ph 2 WSD	10PSSDA	18.77	5.95	111.68
1973009641	P3 - (323-1782) Fulshear Lakes Way Ph3 Creekside Village Sec7-WSDP	7PSSDB	18.68	6.40	119.55
1973009701	P3 - (323-1229) Azalea Sec 1	5PSSDB	18.66	4.95	92.37
1973009744	P3 - (323-2041) WHITWELL - PCT 3 REPAIR	7PSSDB	18.55	4.40	81.62
1973009775	P3 - (323-1783) Kingsland Ranch Logistics Park Bldg 5	5PSSDB	18.63	5.45	101.53
					2295.19
					5% -114.76
					SUBTOTAL 2180.43
					Fuel -\$558.80
					TOTAL \$1621.63