



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Omar Garcia Ramirez

Omar Garcia Ramirez

N° Paid 24

N° Pending 0

Date 6/19/2025

Number R005436

Direct Pay 0

Truck D289

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1934005255	P8 - (323-314) Providence Gardens Sec 1	7PSSDB	20.44	5.70	116.51
1934005287	P8 - 323-634	5PSSDB	20.50	3.70	75.85
1934005313	P8 - 323-375	5PSSDB	20.43	4.55	92.96
1934005338	P8 - (323-11) Metro MAINTENANCE WAY	7PSSDB	20.51	4.70	96.40
1934005372	P8 - (323-1673) Breaktime at Tombal	5PSSDB	20.47	6.20	126.91
1934005402	P8 - 323-1873	5PSSDB	20.69	5.95	123.11
1934005434	P8 - 323-18	7PSSDB	20.70	3.50	72.45
1934005450	P8 - (323-1391) Energy Transfer Frac 9	7PSSDB	20.63	6.95	143.38
1934005489	P8 - 323-18	7PSSDB	20.68	3.50	72.38
1934005504	P8 - 323-1873	5PSSDB	20.65	5.95	122.87
1934005543	P8 - (323-1609) Scotts Bend Sec 10	5PSSDB	20.53	7.25	148.84
1934005565	P8 - (323-1872) FBC Athletic Center	7PSSDB	20.47	6.20	126.91
1934005593	P8 - (323-990) Pelly Place Section 3	5PSSDB	20.55	7.25	148.99
1934005621	P8 - 323-18	7PSSDB	20.69	3.50	72.42
1934005629	P8 - (323-1756) 84 W/L - DEMASCUS - B1 and B2 water supply	5PSSDB	20.76	5.45	113.14
1934005654	P8 - 323-1813	5PSSDB	20.57	4.95	101.82
1934005677	P8 - (323-1042) Scotts Bend Section 8	5PSSDB	20.66	7.25	149.78
1934005707	P8 - (323-525) San Jacinto Marketplace Site Work	10PSSDA	20.62	6.20	127.84
1934005737	P8 - 323-634	5PSSDB	20.68	3.70	76.52
1934005755	P8 - (323-2056) TIDWELL Concrete/Asphalt Restoration CITY WIDE	7PSSDB	20.66	3.50	72.31
1934005772	P8 - (323-1042) Scotts Bend Section 8	5PSSDB	20.67	7.25	149.86
1934005808	P8 - (323-569) IMECA Lumber & Hardware	5PSSDB	20.60	4.40	90.64
1934005834	P8 - 323-1873	5PSSDB	20.58	5.95	122.45
1934005874	P8 - (323-525) San Jacinto Marketplace Site Work	10PSSDA	20.62	6.20	127.84
	Toll				98.00
					2770.18
				5%	-138.51
				SUBTOTAL	2631.67
				Fuel	-\$330.22
				TOTAL	\$2301.45