



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Luis Aguilera

Luis Aguilera

**N° Paid** 27

**N° Pending** 0

**Date** 7/10/2025

**Number** R005629

**Check** 3836

**Truck** D14

| #Ticket    | Pugmill - Order                                           | Product | Unit  | Rate         | Amount           |
|------------|-----------------------------------------------------------|---------|-------|--------------|------------------|
| 1973012952 | P3 - (323-1747) Indigo Sec 2 Ph A                         | 10PSSDA | 17.85 | 6.70         | 119.60           |
| 1973012985 | P3 - (323-267) KATY ISD NW Transportation Facility        | 10PSSDA | 17.70 | 3.50         | 61.95            |
| 1973013017 | P3 - (323-2170) Barely Lane                               | 5PSSDB  | 17.77 | 5.95         | 105.73           |
| 1973013058 | P3 - (323-2336) AVALON CYPRESS WEST SEC 3                 | 5PSSDB  | 17.77 | 3.70         | 65.75            |
| 1973013082 | P3 - 323-1880                                             | 7PSSDB  | 17.76 | 5.95         | 105.67           |
| 1973013125 | P3 - (323-1140) Lamar CISD ES #37                         | 5PSSDB  | 17.69 | 5.70         | 100.83           |
| 1973013162 | P3 - (323-2336) AVALON CYPRESS WEST SEC 3                 | 5PSSDB  | 17.77 | 3.70         | 65.75            |
| 1973013184 | P3 - 323-1880                                             | 7PSSDB  | 17.79 | 5.95         | 105.85           |
| 1973013248 | P3 - (323-1140) Lamar CISD ES #37                         | 5PSSDB  | 17.55 | 5.70         | 100.04           |
| 1973013293 | P3 - (323-2157) Cy Lakes                                  | 7PSSDB  | 17.62 | 4.40         | 77.53            |
| 1973013325 | P3 - 323-1880                                             | 7PSSDB  | 17.64 | 5.95         | 104.96           |
| 1973013368 | P3 - (323-2212) Texas Heritage Marketplace                | 5PSSDB  | 17.59 | 5.15         | 90.59            |
| 1973013398 | P3 - (323-1092) Elyson Phase 7 Overflow Motigation Basins | 7PSSDB  | 17.58 | 3.35         | 58.89            |
| 1973013425 | P3 - (323-1337) FM 1093 at Flewellen                      | 7PSSDB  | 17.61 | 5.95         | 104.78           |
| 1973013461 | P3 - (323-1092) Elyson Phase 7 Overflow Motigation Basins | 7PSSDB  | 17.63 | 3.35         | 59.06            |
| 1973013471 | P3 - (323-1092) Elyson Phase 7 Overflow Motigation Basins | 7PSSDB  | 17.59 | 3.35         | 58.93            |
| 1973013498 | P3 - 323-1880                                             | 7PSSDB  | 17.64 | 5.95         | 104.96           |
| 1973013545 | P3 - (323-1092) Elyson Phase 7 Overflow Motigation Basins | 10PSSDA | 17.61 | 3.35         | 58.99            |
| 1973013560 | P3 - (323-123) Mill Creek Estates Section 8 WSDP          | 7PSSDB  | 17.64 | 8.25         | 145.53           |
| 1973013630 | P3 - (323-1588) Toy Shedz 290                             | 5PSSDB  | 17.60 | 4.95         | 87.12            |
| 1973013676 | P3 - (323-2182) Tamarron West sec 23 and 24A              | 7PSSDB  | 17.60 | 5.95         | 104.72           |
| 1973013728 | P3 - (323-2349) Legacy Point                              | 10PSSDA | 17.53 | 5.45         | 95.54            |
| 1973013753 | P3 - (323-2362) Dennison Tract MG and Det                 | 10PSSDA | 17.62 | 4.30         | 75.77            |
| 1973013786 | P3 - (323-1658) Grand Prairie Highlands Sec 13            | 5PSSDB  | 17.58 | 4.95         | 87.02            |
| 1973013821 | P3 - (323-1097) Cypress-Fairbanks ISD Cypress Ranch       | 7PSSDB  | 17.61 | 4.40         | 77.48            |
| 1973013866 | P3 - 323-1880                                             | 7PSSDB  | 17.63 | 5.95         | 104.90           |
| 1973013911 | P3 - (323-128) Chelford 2                                 | 5PSSDB  | 17.60 | 6.20         | 109.12           |
|            | Bonus                                                     |         |       |              | 53.29            |
|            |                                                           |         |       |              | 2490.35          |
|            |                                                           |         |       | 5%           | -124.52          |
|            |                                                           |         |       | SUBTOTAL     | 2365.83          |
|            |                                                           |         |       | Fuel         | -\$352.22        |
|            |                                                           |         |       | <b>TOTAL</b> | <b>\$2013.61</b> |