



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Deivis Garcia Yera
Deivis Garcia Yera

N° Paid 16

N° Pending 0

Date 7/24/2025

Number R005729

Direct Pay 0

Truck D291

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1934009599	P8 - (323-408) Emerg Proj Antione and Tidwell/sinkhole Repair	5PSSDB	19.78	5.70	112.75
1934009638	P8 - (323-525) San Jacinto Marketplace Site Work	10PSSDA	19.83	7.25	143.77
1934009669	P8 - (323-2266) HCFCO - Drainage Improv Parkway Forest Subd	7PSSDB	19.84	4.20	83.33
1934009698	P8 - (323-2168) COH 4258-85-02 - PM Construction	7PSSDB	19.78	5.70	112.75
1934009730	P8 - (323-11) Metro MAINTENANCE WAY	7PSSDB	19.68	4.70	92.50
1934009760	P8 - (323-2328) MB Brickyard	7PSSDB	19.72	8.75	172.55
1934009789	P8 - (323-1479) Janisch Road Apartaments	7PSSDB	19.73	5.15	101.61
1934009810	P8 - (323-1063) Portills Humble	5PSSDB	19.76	4.95	97.81
1934009834	P8 - (323-1908) WOODVINE COH 2024 D and R (swat) WO 1	5PSSDB	19.84	5.70	113.09
1934009862	P8 - 323-375	5PSSDB	19.65	4.55	89.41
1934009885	P8 - (323-1295) RSC-Heights of Baytown Sec 3 - WSDP	7PSSDB	19.78	9.25	182.96
1934009932	P8 - 323-13	10PSSDA	19.82	5.15	102.07
1934009958	P8 - (323-2410) Pinehaven sec 1 WSD	5PSSDB	19.74	6.20	122.39
1934009990	P8 - 323-16	7PSSDB	19.83	4.55	90.23
1934010017	P8 - (323-525) San Jacinto Marketplace Site Work	10PSSDA	19.77	7.25	143.33
1934010054	P8 - (323-2207) TANYARD CREEK & BREEN DR	5PSSDB	19.67	5.95	117.04
	Toll				84.00
					1961.59
				5%	-98.08
				TOTAL	1863.51