



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yosmani Adalberto Rodriguez Palomino

Yosmani Adalberto Rodriguez Palomino

N° Paid 22

N° Pending 0

Date 8/21/2025

Number R005914

Direct Pay 0

Truck D264

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938007734	P12 - 323-2954	5PSSDB	15.73	5.95	93.59
1938007754	P12 - 323-177	7PSSDB	15.68	4.15	65.07
1938007767	P12 - (323-2454) River Ranch Commercial Reserve C and D	5PSSDB	15.75	7.55	118.91
1938007786	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	7PSSDB	15.74	4.55	71.62
1938007802	P12 - 323-2954	5PSSDB	15.87	5.95	94.43
1938008012	P12 - (323-2447) Spring High School Early Package 2	5PSSDB	15.74	5.45	85.78
1938008023	P12 - 323-2954	5PSSDB	15.90	5.95	94.60
1938008048	P12 - (323-1694) CISD Junior High FM 1314	5PSSDB	15.90	5.70	90.63
1938008066	P12 - (323-2690) SYNOVA SEC 4 - WSD	5PSSDB	15.87	5.95	94.43
1938008181	P12 - (323-2414) SYNOVA ST DED-RES SEC 2	5PSSDB	15.77	5.95	93.83
1938008201	P12 - (323-320) Lift Sta to Serve Harmony Cove Within Intctnl MUD	7PSSDB	15.86	5.15	81.68
1938008217	P12 - (323-2888) Pelly Place Section 4	5PSSDB	15.88	8.75	138.95
1938008240	P12 - (323-2690) SYNOVA SEC 4 - WSD	5PSSDB	15.76	5.95	93.77
1938008262	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	10PSSDA	15.89	4.55	72.30
1938008282	P12 - (323-2888) Pelly Place Section 4	5PSSDB	15.82	8.75	138.43
1938008289	P12 - (323-2414) SYNOVA ST DED-RES SEC 2	5PSSDB	15.81	5.95	94.07
1938008310	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	7PSSDB	15.80	4.55	71.89
1938008329	P12 - 323-2954	5PSSDB	15.79	5.95	93.95
1938008347	P12 - (323-2062) PAVLOVA PASS PH 1 and ARTAVIA SEC 43	10PSSDA	15.65	4.55	71.21
1938008360	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	15.77	4.20	66.23
1938008373	P12 - (323-2414) SYNOVA ST DED-RES SEC 2	5PSSDB	15.90	5.95	94.60
1938008387	P12 - (323-2888) Pelly Place Section 4	5PSSDB	15.82	8.75	138.43
Toll					91.00
					2149.40
					5% -107.47
SUBTOTAL					2041.93
Fuel					-\$495.00
TOTAL					\$1546.93