



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Neivis Rojas Castillo

Date 12/8/2023

Number R001115

N° Paid 45

Check 616

N° Pending 0

Truck D133

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70048836	P14 - (89162) Candela 14	5PSSDB	16.37	3.00	49.11
70048845	P14 - (83080) Laurel Farms Det & MG	7PSSDB	16.34	4.15	67.81
70048861	P14 - (93683) Tamarron West 12 & 13	7PSSDB	16.33	4.15	67.77
70048879	P14 - (69031) TX Dot FM 1463	7PSSDB	16.36	3.85	62.99
70048890	P14 - (91923) Candela South 1,2,3,4	7PSSDB	16.35	3.10	50.69
70048900	P14 - (85079) Trilium Detention	7PSSDB	16.40	4.70	77.08
70048913	P14 - (69031) TX Dot FM 1463	7PSSDB	16.36	3.85	62.99
70048926	P14 - (93683) Tamarron West 12 & 13	7PSSDB	16.37	4.15	67.94
70048933	P14 - (89162) Candela 14	5PSSDB	16.34	3.00	49.02
70048938	P14 - (87625) COH - Lift Station Renewal and Repl - HIGH STAR	7PSSDB	16.37	5.45	89.22
70049114	P14 - (93683) Tamarron West 12 & 13	7PSSDB	16.46	4.15	68.31
70049142	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	16.41	4.15	68.10
70049170	P14 - (93683) Tamarron West 12 & 13	7PSSDB	16.36	4.15	67.89
70049192	P14 - (93683) Tamarron West 12 & 13	7PSSDB	16.40	4.15	68.06
70049212	P14 - (83080) Laurel Farms Det & MG	7PSSDB	16.38	4.15	67.98
70049368	P14 - (69030) TX Dot FM 1463	7PSSDB	16.41	3.85	63.18
70049386	P14 - (93683) Tamarron West 12 & 13	7PSSDB	16.41	4.15	68.10
70049409	P14 - (96666) Fulbrook on Fulshear Creek MG & Det	5PSSDB	16.46	3.75	61.72
70049433	P14 - (91923) Candela South 1,2,3,4	7PSSDB	16.37	3.10	50.75
70049449	P14 - (89162) Candela 14	5PSSDB	16.40	3.00	49.20
70049459	P14 - (93683) Tamarron West 12 & 13	7PSSDB	16.44	4.15	68.23
70049475	P14 - (69030) TX Dot FM 1463	7PSSDB	16.42	3.85	63.22
70049489	P14 - (91923) Candela South 1,2,3,4	7PSSDB	16.33	3.10	50.62
70049502	P14 - (93683) Tamarron West 12 & 13	7PSSDB	16.38	4.15	67.98
70049522	P14 - (91923) Candela South 1,2,3,4	7PSSDB	16.47	3.10	51.06
70049528	P14 - (85079) Trilium Detention	7PSSDB	16.41	4.70	77.13
70049611	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	16.29	4.15	67.60
70049638	P14 - (89162) Candela 14	5PSSDB	16.39	3.00	49.17
70049644	P14 - (93683) Tamarron West 12 & 13	7PSSDB	16.32	4.15	67.73
70049668	P14 - (69030) TX Dot FM 1463	7PSSDB	16.34	3.85	62.91
70049689	P14 - (93683) Tamarron West 12 & 13	7PSSDB	16.29	4.15	67.60
70049708	P14 - (89162) Candela 14	5PSSDB	16.42	3.00	49.26
70049726	P14 - (91069) Sorrento 3	7PSSDB	16.37	3.10	50.75
70049743	P14 - (92893) Legacy Ridge @ CCR WSDP	5PSSDB	16.32	3.45	56.30
70049759	P14 - (90489) Laurel Farms 1 WSD & Paving	7PSSDB	15.93	4.15	66.11
70049781	P14 - (90489) Laurel Farms 1 WSD & Paving	7PSSDB	16.37	4.15	67.94

70049862	P14 - (91069) Sorrento 3	7PSSDB	16.44	3.10	50.96
70049877	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	16.47	4.70	77.41
70049907	P14 - (85079) Trilium Detention	7PSSDB	16.34	4.70	76.80
70049932	P14 - (96360) Jordan Ranch Street Ded 12 & 13	7PSSDB	16.35	4.15	67.85
70049960	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	16.39	4.70	77.03
70049984	P14 - (69031) TX Dot FM 1463	7PSSDB	16.38	3.85	63.06
70050000	P14 - (91069) Sorrento 3	7PSSDB	16.38	3.10	50.78
70050013	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	16.35	4.30	70.31
70050031	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	16.33	4.70	76.75
					2872.47
				5%	-143.62
				SUBTOTAL	2728.85
				Fuel	-\$549.77
				TOTAL	\$2179.08