



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Neivis Rojas Castillo

Date 12/22/2023

Number R001247

N° Paid 22

Check 705

N° Pending 0

Truck D133

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70051458	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	16.40	4.15	68.06
70051670	P14 - (96360) Jordan Ranch Street Ded 12 & 13	5PSSDB	16.38	4.15	67.98
70051698	P14 - (62644) Beechnut PH 1 Widening	10PSSDA	16.41	4.15	68.10
70051723	P14 - (91069) Sorrento 3	7PSSDB	16.41	3.10	50.87
70051745	P14 - (67363) DR Horton South Office	5PSSDB	16.47	4.15	68.35
70051773	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	16.49	4.70	77.50
70051805	P14 - (91069) Sorrento 3	7PSSDB	16.40	3.10	50.84
70051822	P14 - (75809) Jordan Ranch PH 6	7PSSDB	16.39	4.30	70.48
70051850	P14 - (89162) Candela 14	5PSSDB	16.38	3.00	49.14
70051861	P14 - (91069) Sorrento 3	7PSSDB	16.47	3.10	51.06
70051960	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	7PSSDB	16.38	4.30	70.43
70051994	P14 - (91069) Sorrento 3	7PSSDB	16.38	3.10	50.78
70052014	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	16.42	4.30	70.61
70052042	P14 - (91923) Candela South 1,2,3,4	7PSSDB	16.36	3.10	50.72
70052054	P14 - (86443) Summerview Det Ph 2	5PSSDB	16.33	4.15	67.77
70052185	P14 - (86443) Summerview Det Ph 2	5PSSDB	16.39	4.15	68.02
70052212	P14 - (75809) Jordan Ranch PH 6	7PSSDB	16.39	4.30	70.48
70052245	P14 - (91923) Candela South 1,2,3,4	7PSSDB	16.43	3.10	50.93
70052259	P14 - (83449) TXDOT - SH 99 - WESTHEIER - CONTR # 3510-04-055	5PSSDB	16.42	3.95	64.86
70052285	P14 - (91069) Sorrento 3	7PSSDB	16.35	3.10	50.69
70052305	P14 - (83449) TXDOT - SH 99 - WESTHEIER - CONTR # 3510-04-055	5PSSDB	16.33	3.95	64.50
70052341	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	16.37	4.15	67.94
					1370.11
					5%
					-68.51
TOTAL					1301.60