



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Neivis Rojas Castillo

Date 1/20/2024

Number R001506

N° Paid 14

Check 873

N° Pending 0

Truck D133

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70054586	P14 - (97790) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	20.85	4.15	86.53
70054611	P14 - (90489) Laurel Farms 1 WSD & Paving	10PSSDA	20.88	4.15	86.65
70054631	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	20.85	4.30	89.66
70054657	P14 - (86455) Jordan Ranch Street Ded 12 & 13	7PSSDB	20.88	4.15	86.65
70054682	P14 - (97934) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	20.99	4.15	87.11
70054748	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	19.68	4.30	84.62
70054778	P14 - (69030) TX Dot FM 1463	7PSSDB	19.87	3.85	76.50
70054795	P14 - (92621) Fulshear MUD 3B Water Plant Phase 2	7PSSDB	19.82	4.30	85.23
70054831	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	19.83	4.70	93.20
70054880	P14 - (96360) Jordan Ranch Street Ded 12 & 13	7PSSDB	19.82	4.15	82.25
70054907	P14 - (91923) Candela South 1,2,3,4	7PSSDB	19.90	3.10	61.69
70054920	P14 - (97790) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	19.87	4.15	82.46
70054946	P14 - (96360) Jordan Ranch Street Ded 12 & 13	7PSSDB	19.99	4.15	82.96
70054977	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	19.88	4.70	93.44
					1178.95
				5%	-58.95
				SUBTOTAL	1120.00
				Fuel	-\$185.54
				TOTAL	\$934.46