



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Neivis Rojas Castillo

Date 2/2/2024

Number R001589

N° Paid 19

Check 922

N° Pending 0

Truck D133

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70055540	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	19.86	4.15	82.42
70055571	P14 - (98298) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	19.93	4.15	82.71
70055610	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	19.89	4.15	82.54
70055636	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	19.95	4.70	93.76
70055663	P14 - (83465) HOME DEPOT	7PSSDB	19.94	4.15	82.75
70056001	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	19.91	4.15	82.63
70056031	P14 - (88220) Bray Trac MG & DET	5PSSDB	19.76	3.45	68.17
70056055	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	19.94	4.15	82.75
70056084	P14 - (91923) Candela South 1,2,3,4	7PSSDB	19.96	3.10	61.88
70056100	P14 - (83449) TXDOT - SH 99 - WESTHEIER - CONTR # 3510-04-055	5PSSDB	19.94	3.95	78.76
70056127	P14 - (91923) Candela South 1,2,3,4	7PSSDB	19.87	3.10	61.60
70056142	P14 - (93894) 36" WATERLINE - CINCO RANCH	5PSSDB	19.83	3.95	78.33
70056180	P14 - (91923) Candela South 1,2,3,4	7PSSDB	19.94	3.10	61.81
70056206	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	19.91	4.30	85.61
70056393	P14 - (86272) Lazy Dog Richmond	7PSSDB	19.97	4.15	82.88
70056423	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	19.95	4.15	82.79
70056447	P14 - (88415) The Grand at Aliana 2	10PSSDA	19.83	4.30	85.27
70056480	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	19.88	4.15	82.50
70056502	P14 - (90714) Harvest Patch Ln Streed Ded. Sec 1	5PSSDB	19.90	4.30	85.57
					1504.73
					5% -75.24
					SUBTOTAL 1429.49
					Fuel -\$125.40
					TOTAL \$1304.09