



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Neivis Rojas Castillo

Date 5/3/2024

Number R002321

N° Paid 28

Check 1374

N° Pending 0

Truck D133

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31100492	P6 - (92605) Evergreen 2 WSD	5PSSDB	19.86	3.10	61.57
31100509	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.92	3.95	78.68
31100528	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	19.88	3.95	78.53
31100550	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	19.91	3.33	66.30
31100573	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	19.90	3.95	78.60
31100596	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	19.88	3.33	66.20
31100615	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	19.92	3.95	78.68
31100643	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	20.00	3.95	79.00
31100660	P6 - (92605) Evergreen 2 WSD	5PSSDB	19.90	3.10	61.69
31100680	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	19.89	4.15	82.54
31100695	P6 - (105171) Sorrento 13	10PSSDA	19.92	4.70	93.62
31100790	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.81	3.95	78.25
31100809	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	19.90	3.95	78.60
31100825	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.84	3.95	78.37
31100841	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.91	3.95	78.64
31100879	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.84	3.95	78.37
31100900	P6 - (96838) Lamar Transportation Center #3	5PSSDB	19.88	3.95	78.53
31100921	P6 - (103462) City of Rosenberg WWTP 1A Headworks	BS-TON	19.84	4.15	82.34
31100952	P6 - (95439) FBC MUD 253 Brookewater WWTP	7PSSDB	19.97	4.90	97.85
31100973	P6 - (92605) Evergreen 2 WSD	5PSSDB	19.84	3.10	61.50
31100989	P6 - (64592) Stone Creek Estates Sec 9	10PSSDA	19.95	3.00	59.85
31101027	P6 - (96838) Lamar Transportation Center #3	5PSSDB	19.89	3.95	78.57
31101048	P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038	5PSSDB	19.81	8.00	158.48
31101121	P6 - (92605) Evergreen 2 WSD	5PSSDB	19.88	3.10	61.63
31101137	P6 - (96838) Lamar Transportation Center #3	5PSSDB	19.94	3.95	78.76
31101156	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.87	3.95	78.49
31101181	P6 - (97065) Williams Way Blvd and Hwy 59 Lift Station Project	10PSSDA	19.92	3.95	78.68
31101207	P6 - (97065) Williams Way Blvd and Hwy 59 Lift Station Project	10PSSDA	19.92	3.95	78.68
					2211.00
					5% -110.55
					SUBTOTAL 2100.45
					Fuel -\$501.32
					TOTAL \$1599.13