



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lazaro Campo
Lazaro Campo

N° Paid 35

N° Pending 0

Date 5/10/2024

Number R002369

Check 1409

Truck D195

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31101217	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	18.43	3.95	72.80
31101234	P6 - (92605) Evergreen 2 WSD	5PSSDB	18.36	3.10	56.92
31101245	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	18.40	3.95	72.68
31101257	P6 - (92605) Evergreen 2 WSD	5PSSDB	18.48	3.10	57.29
31101268	P6 - (92605) Evergreen 2 WSD	5PSSDB	18.36	3.10	56.92
31101289	P6 - (105496) Evergreen Phase 1 Det.	5PSSDB	18.40	3.10	57.04
31101299	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	18.49	3.95	73.04
31101318	P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038	5PSSDB	18.32	8.00	146.56
31101336	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	18.43	3.95	72.80
31101355	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	18.41	3.95	72.72
31101372	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	18.43	3.95	72.80
31101384	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	18.43	3.95	72.80
31101408	P6 - (105496) Evergreen Phase 1 Det.	5PSSDB	17.47	3.10	54.16
31101424	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.50	3.95	69.12
31101447	P6 - (92605) Evergreen 2 WSD	5PSSDB	17.65	3.10	54.72
31101472	P6 - (105496) Evergreen Phase 1 Det.	5PSSDB	17.61	3.10	54.59
31101490	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.68	3.95	69.84
31101516	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	17.66	3.95	69.76
31101543	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.55	3.95	69.32
31101563	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.75	3.95	70.11
31101574	P6 - (92605) Evergreen 2 WSD	5PSSDB	17.64	3.10	54.68
31101592	P6 - (101938) FBC MUD 232 Rosenberg Lift Station 31	7PSSDB	17.63	3.10	54.65
31101621	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.67	3.95	69.80
31101646	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.68	3.95	69.84
31101673	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.72	3.95	69.99
31101696	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.59	3.95	69.48
31101714	P6 - (92605) Evergreen 2 WSD	5PSSDB	17.61	3.10	54.59
31101723	P6 - (92605) Evergreen 2 WSD	5PSSDB	17.50	3.10	54.25
31101730	P6 - (92605) Evergreen 2 WSD	5PSSDB	17.03	3.10	52.79
31101737	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	17.54	3.95	69.28
31101755	P6 - (92605) Evergreen 2 WSD	5PSSDB	17.63	3.10	54.65
31101771	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	17.66	3.45	60.93
31101885	P6 - (105927) Harvest Pointe Ph 1 Det	5PSSDB	17.63	4.30	75.81
31101895	P6 - (92605) Evergreen 2 WSD	5PSSDB	17.41	3.10	53.97
31101911	P6 - (92605) Evergreen 2 WSD	5PSSDB	17.62	3.10	54.62

2315.32

5%	-115.77
SUBTOTAL	2199.55
Fuel	-\$395.30
TOTAL	\$1804.25