



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Nevis Rojas Castillo

Nevis Rojas

**N° Paid** 14

**N° Pending** 0

**Date** 5/31/2024

**Number** R002552

**Check** 2059

**Truck** D212

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount                |
|----------|------------------------------------------------------------------|---------|-------|------|-----------------------|
| 31103223 | P6 - (103560) AUSTIN POINT                                       | 7PSSDB  | 19.81 | 3.95 | 78.25                 |
| 31103240 | P6 - (102519) Texas State Technical College - Keystone           | 5PSSDB  | 19.77 | 3.45 | 68.21                 |
| 31103249 | P6 - (95518) KINGDOM HEIGHT SEC 8                                | 10PSSDA | 19.73 | 4.15 | 81.88                 |
| 31103272 | P6 - (96838) Lamar Transportation Center #3                      | 5PSSDB  | 19.81 | 3.95 | 78.25                 |
| 31103289 | P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav | 7PSSDB  | 19.98 | 5.45 | 108.89                |
| 31103314 | P6 - (97389) Wallingford Park Dr PH 3 WSD&P                      | 5PSSDB  | 19.75 | 4.70 | 92.82                 |
| 31103339 | P6 - (PM9837) SH36 NORTH @ PADON Rd                              | 5PSSDB  | 19.83 | 3.95 | 78.33                 |
| 31103356 | P6 - (PM9837) SH36 NORTH @ PADON Rd                              | 5PSSDB  | 19.53 | 3.95 | 77.14                 |
| 31103365 | P6 - (95518) KINGDOM HEIGHT SEC 8                                | 10PSSDA | 19.79 | 4.15 | 82.13                 |
| 31103382 | P6 - (95518) KINGDOM HEIGHT SEC 8                                | 10PSSDA | 19.81 | 4.15 | 82.21                 |
| 31103403 | P6 - (102519) Texas State Technical College - Keystone           | 5PSSDB  | 19.89 | 3.45 | 68.62                 |
| 31103421 | P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180      | 5PSSDB  | 19.96 | 4.30 | 85.83                 |
| 31103444 | P6 - (102519) Texas State Technical College - Keystone           | 5PSSDB  | 19.86 | 3.45 | 68.52                 |
| 31103464 | P6 - (87126) Harvest Home Drive St Ded 4                         | 5PSSDB  | 19.76 | 4.70 | 92.87                 |
|          |                                                                  |         |       |      | 1143.95               |
|          |                                                                  |         |       |      | 5% -57.20             |
|          |                                                                  |         |       |      | SUBTOTAL 1086.75      |
|          |                                                                  |         |       |      | Fuel -\$256.79        |
|          |                                                                  |         |       |      | <b>TOTAL \$829.96</b> |