



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lisdan Gonzalez Rojas

Lisdan Gonzalez Rojas

N° Paid 12

N° Pending 0

Date 1/10/2025

Number R004174

Direct Pay 0

Truck D237

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34168791	P8 - (107730) Crosby High School Additions	5PSSDB	18.06	4.90	88.49
34169391	P8 - (87566) Deer Park Community & Recreation Center Package 1	5PSSDB	18.33	5.95	109.06
34169417	P8 - (117735) Yes Prep NCE	5PSSDB	18.26	4.20	76.69
34169431	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	17.70	3.70	65.49
34169442	P8 - (109953) IAH Terminal B	5PSSDB	18.20	4.95	90.09
34169475	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	18.24	3.70	67.49
34169491	P8 - (116890) Crosby Sub - CNP	5PSLSB	18.23	5.70	103.91
34169515	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	18.22	4.40	80.17
34169534	P8 - (117823) City of Pasadena - Pasadena Blvd	7PSSDB	18.30	6.20	113.46
34169564	P8 - (113387) Humble ISD Mosaic Campus	5PSSDB	18.24	4.30	78.43
34169592	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	18.23	3.70	67.45
34169595	P8 - (115184) Mesa Garden Apataments	7PSSDB	18.23	3.50	63.80
					1004.53
					5%
					-50.23
					TOTAL 954.30