



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Neivis Rojas Castillo

Date 9/22/2023

Number R000508

N° Paid 21

Check 155

N° Pending 0

Truck D133

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70038838	P14 - (88644) Candela 12 & 13	5PSSDB	16.28	3.10	50.47
70038846	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	16.21	4.15	67.27
70038864	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	16.32	4.70	76.70
70038894	P14 - (69029) TX Dot FM 1463	7PSSDB	16.20	3.85	62.37
70038907	P14 - (83488) Jordan Ranch Blvd St Ded Sec 1	5PSSDB	16.25	4.15	67.44
70038925	P14 - (69029) TX Dot FM 1463	7PSSDB	16.19	3.85	62.33
70038937	P14 - (88644) Candela 12 & 13	5PSSDB	16.22	3.10	50.28
70038945	P14 - (83488) Jordan Ranch Blvd St Ded Sec 1	10PSSDA	16.34	4.15	67.81
70039024	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	5PSSDB	16.17	4.15	67.11
70039044	P14 - (84055) Twinwood Distribution III	5PSSDB	16.23	4.30	69.79
70039067	P14 - (69030) TX Dot FM 1463	7PSSDB	16.16	3.85	62.22
70039086	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	16.24	4.15	67.40
70039103	P14 - (83488) Jordan Ranch Blvd St Ded Sec 1	10PSSDA	16.27	4.15	67.52
70039120	P14 - (88644) Candela 12 & 13	7PSSDB	16.22	3.10	50.28
70039192	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	16.24	4.15	67.40
70039211	P14 - (83488) Jordan Ranch Blvd St Ded Sec 1	10PSSDA	16.33	4.15	67.77
70039226	P14 - (88364) Fulshear Storage	7PSSDB	16.14	3.45	55.68
70039262	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	16.33	4.15	67.77
70039278	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	16.35	4.15	67.85
70039297	P14 - (88644) Candela 12 & 13	7PSSDB	16.19	3.10	50.19
70039308	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	16.33	4.70	76.75
					1342.40
					5% -67.12
					SUBTOTAL 1275.28
					Fuel -\$184.34
					TOTAL \$1090.94