



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lazaro Campo

Lazaro Campo

N° Paid 50

N° Pending 0

Date 12/22/2023

Number R001248

Check 706

Truck D195

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70051308	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.16	4.70	85.35
70051327	P14 - (86443) Summerview Det Ph 2	5PSSDB	18.21	4.15	75.57
70051348	P14 - (75149) Sorrento Det	10PSSDA	18.20	3.10	56.42
70051366	P14 - (88220) Bray Trac MG & DET	5PSSDB	18.18	3.45	62.72
70051390	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	18.24	4.15	75.70
70051410	P14 - (92893) Legacy Ridge @ CCR WSDP	5PSSDB	18.19	3.45	62.76
70051425	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.18	3.10	56.36
70051440	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.12	4.70	85.16
70051463	P14 - (67363) DR Horton South Office	5PSSDB	18.18	4.15	75.45
70051482	P14 - (91069) Sorrento 3	7PSSDB	18.17	3.10	56.33
70051491	P14 - (86443) Summerview Det Ph 2	5PSSDB	18.18	4.15	75.45
70051529	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	17.52	4.15	72.71
70051541	P14 - (85512) Brookewater Collector Rd Ph 1	5PSSDB	17.47	6.70	117.05
70051564	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	17.51	4.15	72.67
70051576	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.48	4.70	82.16
70051587	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.46	4.70	82.06
70051595	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	17.45	4.15	72.42
70051598	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.54	4.70	82.44
70051613	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.47	4.70	82.11
70051635	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	17.52	4.15	72.71
70051658	P14 - (75809) Jordan Ranch PH 6	7PSSDB	17.55	4.30	75.46
70051692	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	17.55	4.15	72.83
70051714	P14 - (91069) Sorrento 3	7PSSDB	17.54	3.10	54.37
70051733	P14 - (75809) Jordan Ranch PH 6	7PSSDB	17.56	4.30	75.51
70051761	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	17.53	4.15	72.75
70051784	P14 - (91923) Candela South 1,2,3,4	7PSSDB	17.51	3.10	54.28
70051798	P14 - (86443) Summerview Det Ph 2	5PSSDB	17.53	4.15	72.75
70051823	P14 - (75809) Jordan Ranch PH 6	7PSSDB	17.52	4.30	75.34
70051851	P14 - (89162) Candela 14	5PSSDB	17.45	3.00	52.35
70051864	P14 - (91069) Sorrento 3	7PSSDB	17.62	3.10	54.62
70051894	P14 - (93957) Harvest Green Sec 48 & 49	5PSSDB	17.53	4.30	75.38
70051927	P14 - (91923) Candela South 1,2,3,4	7PSSDB	17.54	3.10	54.37
70051945	P14 - (88220) Bray Trac MG & DET	5PSSDB	17.49	3.45	60.34
70051971	P14 - (83449) TXDOT - SH 99 - WESTHEIER - CONTR # 3510-04-055	5PSSDB	17.51	3.95	69.16
70052001	P14 - (91069) Sorrento 3	7PSSDB	17.41	3.10	53.97
70052021	P14 - (92893) Legacy Ridge @ CCR WSDP	5PSSDB	17.51	3.45	60.41

70052041	P14 - (91923) Candela South 1,2,3,4	7PSSDB	17.54	3.10	54.37
70052053	P14 - (86443) Summerview Det Ph 2	5PSSDB	17.43	4.15	72.33
70052078	P14 - (75809) Jordan Ranch PH 6	7PSSDB	17.46	4.30	75.08
70052104	P14 - (75809) Jordan Ranch PH 6	7PSSDB	17.47	4.30	75.12
70052120	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.46	4.70	82.06
70052139	P14 - (93957) Harvest Green Sec 48 & 49	7PSSDB	17.51	4.30	75.29
70052164	P14 - (91069) Sorrento 3	7PSSDB	17.53	3.10	54.34
70052186	P14 - (86443) Summerview Det Ph 2	5PSSDB	17.44	4.15	72.38
70052214	P14 - (83449) TXDOT - SH 99 - WESTHEIER - CONTR # 3510-04-055	5PSSDB	17.47	3.95	69.01
70052243	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	17.52	4.15	72.71
70052270	P14 - (86443) Summerview Det Ph 2	5PSSDB	17.50	4.15	72.62
70052298	P14 - (91923) Candela South 1,2,3,4	7PSSDB	17.38	3.10	53.88
70052317	P14 - (86443) Summerview Det Ph 2	5PSSDB	17.49	4.15	72.58
70052342	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	17.50	4.15	72.62
					3511.88
					5%
					-175.59
					TOTAL 3336.29