



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lazaro Campo

Lazaro Campo

N° Paid 34

N° Pending 0

Date 12/29/2023

Number R001321

Check 746

Truck D195

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70052388	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	17.54	4.15	72.79
70052409	P14 - (91069) Sorrento 3	7PSSDB	17.54	3.10	54.37
70052426	P14 - (52701) Twinwood Business Ph 4 & 5	7PSSDB	17.50	3.65	63.88
70052454	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	17.58	4.15	72.96
70052479	P14 - (83449) TXDOT - SH 99 - WESTHEIER - CONTR # 3510-04-055	5PSSDB	17.41	3.95	68.77
70052505	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.44	4.70	81.97
70052534	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	17.55	4.15	72.83
70052558	P14 - (87625) COH - Lift Station Renewal and Repl - HIGH STAR	7PSSDB	17.55	5.45	95.65
70052590	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	17.54	4.15	72.79
70052614	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.52	4.70	82.34
70052691	P14 - (86017) ILTexas Richmond K-8 School		17.55	4.15	72.83
70052706	P14 - (90489) Laurel Farms 1 WSD & Paving		17.47	4.15	72.50
70052725	P14 - (86017) ILTexas Richmond K-8 School		17.59	4.15	73.00
70052741	P14 - (90489) Laurel Farms 1 WSD & Paving		17.52	4.15	72.71
70052765	P14 - (86017) ILTexas Richmond K-8 School		17.47	4.15	72.50
70052783	P14 - (90489) Laurel Farms 1 WSD & Paving		17.52	4.15	72.71
70052800	P14 - (91069) Sorrento 3		17.54	3.10	54.37
70052808	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P		17.49	4.15	72.58
70052831	P14 - (81346) Indigo Sec 1 WSD & Paving		17.49	4.70	82.20
70052853	P14 - (69031) TX Dot FM 1463		17.58	3.85	67.68
70052868	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P		17.55	4.15	72.83
70052885	P14 - (81346) Indigo Sec 1 WSD & Paving		17.55	4.70	82.48
70052900	P14 - (86017) ILTexas Richmond K-8 School		17.56	4.15	72.87
70052917	P14 - (86017) ILTexas Richmond K-8 School		17.50	4.15	72.62
70052932	P14 - (81346) Indigo Sec 1 WSD & Paving		17.51	4.70	82.30
70052942	P14 - (90489) Laurel Farms 1 WSD & Paving		17.52	4.15	72.71
70052952	P14 - (90489) Laurel Farms 1 WSD & Paving		18.24	4.15	75.70
70052968	P14 - (91069) Sorrento 3		18.22	3.10	56.48
70052979	P14 - (92893) Legacy Ridge @ CCR WSDP		18.20	3.45	62.79
70052998	P14 - (81346) Indigo Sec 1 WSD & Paving		18.18	4.70	85.45
70053018	P14 - (90489) Laurel Farms 1 WSD & Paving		18.16	4.15	75.36
70053039	P14 - (90489) Laurel Farms 1 WSD & Paving		18.22	4.15	75.61
70053057	P14 - (81346) Indigo Sec 1 WSD & Paving		18.25	4.70	85.78
70053072	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P		18.18	4.15	75.45

2499.86

5%

-124.99

SUBTOTAL	2374.87
Fuel	-\$648.66
TOTAL	\$1726.21