



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Lazaro Campo  
Lazaro Campo

**N° Paid** 19

**N° Pending** 0

**Date** 1/20/2024

**Number** R001504

**Check** 871

**Truck** D195

| #Ticket  | Pugmill - Order                                              | Product | Unit  | Rate | Amount                 |
|----------|--------------------------------------------------------------|---------|-------|------|------------------------|
| 70054587 | P14 - (89243) Marvest Green Sec 44, 46 & 47 WSDP             | 7PSSDB  | 18.01 | 4.30 | 77.44                  |
| 70054606 | P14 - (86443) Summerview Det Ph 2                            | 5PSSDB  | 18.23 | 4.15 | 75.65                  |
| 70054624 | P14 - (86455) Jordan Ranch Street Ded 12 & 13                | 7PSSDB  | 18.14 | 4.15 | 75.28                  |
| 70054646 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI | 7PSSDB  | 18.16 | 4.30 | 78.09                  |
| 70054670 | P14 - (86443) Summerview Det Ph 2                            | 5PSSDB  | 18.00 | 4.15 | 74.70                  |
| 70054689 | P14 - (89243) Marvest Green Sec 44, 46 & 47 WSDP             | 7PSSDB  | 18.07 | 4.30 | 77.70                  |
| 70054712 | P14 - (89243) Marvest Green Sec 44, 46 & 47 WSDP             | 7PSSDB  | 18.05 | 4.30 | 77.61                  |
| 70054747 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI | 5PSSDB  | 18.09 | 4.30 | 77.79                  |
| 70054771 | P14 - (69031) TX Dot FM 1463                                 | 7PSSDB  | 18.10 | 3.85 | 69.68                  |
| 70054785 | P14 - (93894) 36" WATERLINE - CINCO RANCH                    | 7PSSDB  | 18.08 | 3.95 | 71.42                  |
| 70054802 | P14 - (91923) Candela South 1,2,3,4                          | 7PSSDB  | 18.14 | 3.10 | 56.23                  |
| 70054811 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI | 5PSSDB  | 18.11 | 4.30 | 77.87                  |
| 70054829 | P14 - (81346) Indigo Sec 1 WSD & Paving                      | 5PSSDB  | 18.25 | 4.70 | 85.78                  |
| 70054852 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI | 5PSSDB  | 18.13 | 4.30 | 77.96                  |
| 70054878 | P14 - (97790) Jordan Ranch Sec 46 & 47 WSD&P                 | 7PSSDB  | 18.14 | 4.15 | 75.28                  |
| 70054902 | P14 - (86443) Summerview Det Ph 2                            | 5PSSDB  | 18.11 | 4.15 | 75.16                  |
| 70054924 | P14 - (81346) Indigo Sec 1 WSD & Paving                      | 5PSSDB  | 18.10 | 4.70 | 85.07                  |
| 70054949 | P14 - (98440) Tamarron Pkwy PH 5 Street Dedication 1         | 5PSSDB  | 18.09 | 3.95 | 71.46                  |
| 70054973 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI | 5PSSDB  | 18.17 | 4.30 | 78.13                  |
|          |                                                              |         |       |      | 1438.30                |
|          |                                                              |         |       |      | 5% -71.92              |
|          |                                                              |         |       |      | SUBTOTAL 1366.39       |
|          |                                                              |         |       |      | Fuel -\$185.25         |
|          |                                                              |         |       |      | <b>TOTAL \$1181.14</b> |