



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Neivis Rojas Castillo

**Date** 1/27/2024

**Number** R001556

**N° Paid** 5

**Check** 905

**N° Pending** 0

**Truck** D133

| #Ticket  | Pugmill - Order                                              | Product | Unit  | Rate | Amount          |
|----------|--------------------------------------------------------------|---------|-------|------|-----------------|
| 70055003 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI | 5PSSDB  | 19.88 | 4.30 | 85.48           |
| 70055021 | P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P                 | 5PSSDB  | 19.92 | 4.15 | 82.67           |
| 70055050 | P14 - (81346) Indigo Sec 1 WSD & Paving                      | 5PSSDB  | 19.97 | 4.70 | 93.86           |
| 70055072 | P14 - (96360) Jordan Ranch Street Ded 12 & 13                | 7PSSDB  | 20.00 | 4.15 | 83.00           |
| 70055096 | P14 - (93959) Harvest Green Sec 48 & 49                      | 7PSSDB  | 19.90 | 4.30 | 85.57           |
|          |                                                              |         |       |      | 430.58          |
|          |                                                              |         |       |      | 5%              |
|          |                                                              |         |       |      | -21.53          |
|          |                                                              |         |       |      | SUBTOTAL        |
|          |                                                              |         |       |      | 409.05          |
|          |                                                              |         |       |      | Fuel            |
|          |                                                              |         |       |      | -\$247.38       |
|          |                                                              |         |       |      | <b>TOTAL</b>    |
|          |                                                              |         |       |      | <b>\$161.67</b> |