



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Lazaro Campo
Lazaro Campo
N° Paid 20
N° Pending 0

Date 3/15/2024
Number R001941
Check 1147
Truck D195

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31095014	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	18.01	3.95	71.14
31095022	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	18.04	3.95	71.26
31095029	P6 - (91950) Brookewater 12	7PSSDB	18.11	4.70	85.12
31095041	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.00	4.70	84.60
31095055	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.04	4.70	84.79
31095068	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	17.93	4.70	84.27
31095086	P6 - (102127) CNP Brazos Substation	5PSLSB	18.09	4.70	85.02
31095105	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	18.00	4.70	84.60
31095119	P6 - (91923) Candela South 1,2,3,4	7PSSDB	17.98	5.20	93.50
31095345	P6 - (95004) HARVEST GREEN SECT.43	5PSSDB	18.03	4.70	84.74
31095372	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	18.06	4.70	84.88
31095400	P6 - (89243) Marvest Green Sec 44, 46 & 47 WSDP	7PSSDB	18.06	4.70	84.88
31095419	P6 - (95004) HARVEST GREEN SECT.43	5PSSDB	18.10	4.70	85.07
70061485	P14 - (101692) Harvest Green Sec 48 & 49 (Alonzo)	5PSSDB	18.28	3.45	63.07
70061505	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.18	3.10	56.36
70061516	P14 - (97175) Tamarron West Sec 6	7PSSDB	18.15	3.95	71.69
70061545	P14 - (95213) HARVEST GREEN SECT. 42	5PSSDB	18.13	4.30	77.96
70061560	P14 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.10	4.30	77.83
70061573	P14 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.12	4.30	77.92
70061587	P14 - (95213) HARVEST GREEN SECT. 42	5PSSDB	18.24	4.30	78.43
					1587.13
				5%	-79.36
				SUBTOTAL	1507.77
				Fuel	-\$414.39
				TOTAL	\$1093.38