



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Nevis Rojas Castillo
Nevis Rojas
N° Paid 21
N° Pending 0

Date 4/26/2024
Number R002268
Check 1344
Truck D212

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|----------|--|---------|-------|-----------------|------------------|
| 31099754 | P6 - (92605) Evergreen 2 WSD | 5PSSDB | 19.80 | 3.10 | 61.38 |
| 31099778 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 19.80 | 3.33 | 65.93 |
| 31099803 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 19.89 | 3.33 | 66.23 |
| 31099828 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 19.85 | 3.33 | 66.10 |
| 31099859 | P6 - (97154) Harvest Green Sec 45 & 50 | 7PSSDB | 19.86 | 4.70 | 93.34 |
| 31099889 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 19.90 | 3.33 | 66.27 |
| 31099920 | P6 - (PM9837) SH36 NORTH @ PADON Rd | 5PSSDB | 19.89 | 3.95 | 78.57 |
| 31099954 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 19.34 | 3.33 | 64.40 |
| 31099983 | P6 - (97154) Harvest Green Sec 45 & 50 | 5PSSDB | 19.92 | 4.70 | 93.62 |
| 31100025 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 19.93 | 3.33 | 66.37 |
| 31100050 | P6 - (103563) Harvest Green Sec 45 & 50 | 5PSSDB | 19.78 | 4.70 | 92.97 |
| 31100076 | P6 - (76345) Imperial Village - Sugarland MOB | 5PSSDB | 19.96 | 4.90 | 97.80 |
| 31100302 | P6 - (76345) Imperial Village - Sugarland MOB | 5PSSDB | 19.88 | 4.90 | 97.41 |
| 31100328 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB | 19.90 | 3.33 | 66.27 |
| 31100354 | P6 - (PM9837) SH36 NORTH @ PADON Rd | 5PSSDB | 19.81 | 3.95 | 78.25 |
| 31100386 | P6 - (92605) Evergreen 2 WSD | 5PSSDB | 19.87 | 3.10 | 61.60 |
| 31100407 | P6 - (103403) Still Creek Ranch | 5PSSDB | 19.84 | 3.25 | 64.48 |
| 31100434 | P6 - (92605) Evergreen 2 WSD | 5PSSDB | 19.87 | 3.10 | 61.60 |
| 31100452 | P6 - (PM9837) SH36 NORTH @ PADON Rd | 5PSSDB | 19.78 | 3.95 | 78.13 |
| 31100470 | P6 - (92605) Evergreen 2 WSD | 5PSSDB | 19.94 | 3.10 | 61.81 |
| 31100478 | P6 - (92605) Evergreen 2 WSD | 5PSSDB | 19.98 | 3.10 | 61.94 |
| | | | | | 1544.47 |
| | | | | 5% | -77.22 |
| | | | | SUBTOTAL | 1467.25 |
| | | | | Fuel | -\$304.38 |
| | | | | TOTAL | \$1162.87 |