



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Nevis Rojas Castillo

Nevis Rojas

N° Paid 23

N° Pending 0

Date 5/17/2024

Number R002431

Check 1454

Truck D212

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31101940	P6 - (91006) Columbia HS Additions & Renovations	5PSSDB	19.90	7.30	145.27
31101963	P6 - (92605) Evergreen 2 WSD	5PSSDB	19.85	3.10	61.54
31101985	P6 - (96838) Lamar Transportation Center #3	5PSSDB	19.87	3.95	78.49
31102003	P6 - (96838) Lamar Transportation Center #3	5PSSDB	19.95	3.95	78.80
31102046	P6 - (95317) Wharton US 59 Water and Wastewater Utility Relocat	5PSSDB	19.86	8.25	163.84
31102064	P6 - (95518) KINGDOM HEIGHT SEC 8	5PSSDB	19.99	4.15	82.96
31102081	P6 - (92605) Evergreen 2 WSD	5PSSDB	19.84	3.10	61.50
31102088	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	19.94	4.15	82.75
31102133	P6 - (97389) Wallingford Park Dr PH 3 WSD&P	5PSSDB	19.88	4.70	93.44
31102154	P6 - (92605) Evergreen 2 WSD	5PSSDB	19.96	3.10	61.88
31102170	P6 - (92605) Evergreen 2 WSD	5PSSDB	19.92	3.10	61.75
31102262	P6 - (90714) Harvest Patch Ln Streed Ded. Sec 1	5PSSDB	19.90	4.70	93.53
31102282	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	19.81	5.45	107.96
31102311	P6 - (92605) Evergreen 2 WSD	5PSSDB	19.93	3.10	61.78
31102326	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	19.88	3.45	68.59
31102358	P6 - (92605) Evergreen 2 WSD	5PSSDB	19.83	3.10	61.47
31102367	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.88	3.95	78.53
31102386	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	19.82	3.45	68.38
31102403	P6 - (105927) Harvest Pointe Ph 1 Det	5PSSDB	19.90	4.30	85.57
31102424	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	19.83	5.45	108.07
31102449	P6 - (103560) AUSTIN POINT	7PSSDB	19.82	3.95	78.29
31102468	P6 - (97389) Wallingford Park Dr PH 3 WSD&P	5PSSDB	19.89	4.70	93.48
31102497	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	19.72	5.45	107.47
					1985.34
					5% -99.27
					SUBTOTAL 1886.07
					Fuel -\$285.00
					TOTAL \$1601.07