



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Nevis Rojas Castillo

Nevis Rojas

N° Paid 14

N° Pending 0

Date 5/31/2024

Number R002552

Check 2059

Truck D212

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31103223	P6 - (103560) AUSTIN POINT	7PSSDB	19.81	3.95	78.25
31103240	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	19.77	3.45	68.21
31103249	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	19.73	4.15	81.88
31103272	P6 - (96838) Lamar Transportation Center #3	5PSSDB	19.81	3.95	78.25
31103289	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	19.98	5.45	108.89
31103314	P6 - (97389) Wallingford Park Dr PH 3 WSD&P	5PSSDB	19.75	4.70	92.82
31103339	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.83	3.95	78.33
31103356	P6 - (PM9837) SH36 NORTH @ PADON Rd	5PSSDB	19.53	3.95	77.14
31103365	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	19.79	4.15	82.13
31103382	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	19.81	4.15	82.21
31103403	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	19.89	3.45	68.62
31103421	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	5PSSDB	19.96	4.30	85.83
31103444	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	19.86	3.45	68.52
31103464	P6 - (87126) Harvest Home Drive St Ded 4	5PSSDB	19.76	4.70	92.87
					1143.95
					5% -57.20
					SUBTOTAL 1086.75
					Fuel -\$256.79
					TOTAL \$829.96