



## RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

# Settlement of payment

**Bill To:** Lazaro Campo  
Lazaro Campo

**N° Paid** 8

**N° Pending** 0

**Date** 6/7/2024

**Number** R002584

**Check** 2076

**Truck** D195

| #Ticket      | Pugmill - Order                                                 | Product | Unit  | Rate | Amount        |
|--------------|-----------------------------------------------------------------|---------|-------|------|---------------|
| 31103544     | P6 - (102519) Texas State Technical College - Keystone          | 5PSSDB  | 18.41 | 3.45 | 63.51         |
| 31103978     | P6 - (96838) Lamar Transportation Center #3                     | 5PSSDB  | 18.60 | 3.95 | 73.47         |
| 31103988     | P6 - (PM9837) SH36 NORTH @ PADON Rd                             | 5PSSDB  | 18.43 | 3.95 | 72.80         |
| 31104009     | P6 - (PM9837) SH36 NORTH @ PADON Rd                             | 5PSSDB  | 18.42 | 3.95 | 72.76         |
| 31104028     | P6 - (PM9837) SH36 NORTH @ PADON Rd                             | 5PSSDB  | 18.44 | 3.95 | 72.84         |
| 31104038     | P6 - (95982) Harvest Green Grainage & Mass Grading Phase VI     | 5PSSDB  | 18.42 | 4.70 | 86.57         |
| 31104068     | P6 - (95317) Wharton US 59 Water and Wastewater Utility Relocat | 5PSSDB  | 18.45 | 8.25 | 152.21        |
| 31104105     | P6 - (97389) Wallingford Park Dr PH 3 WSD&P                     | 5PSSDB  | 18.50 | 4.70 | 86.95         |
|              |                                                                 |         |       |      | 681.11        |
|              |                                                                 |         |       | 5%   | -34.06        |
| <b>TOTAL</b> |                                                                 |         |       |      | <b>647.05</b> |