



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Neivis Rojas Castillo

Date 6/14/2024

Number R002643

N° Paid 22

Check 2110

N° Pending 0

Truck D133

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31104215	P6 - (103560) AUSTIN POINT	7PSSDB	19.40	3.95	76.63
31104334	P6 - (105786) CROWNED HERON BESS	7PSSDB	19.42	4.70	91.27
31104355	P6 - (97389) Wallingford Park Dr PH 3 WSD&P	5PSSDB	19.36	4.70	90.99
31104371	P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038	7PSSDB	19.25	8.00	154.00
31104416	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	19.38	5.95	115.31
31104429	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	19.46	5.95	115.79
31104461	P6 - (92605) Evergreen 2 WSD	5PSSDB	19.40	3.10	60.14
31104472	P6 - (107475) HARVEST POINTE SEC 1	7PSSDB	19.36	4.70	90.99
31104495	P6 - (105786) CROWNED HERON BESS	7PSSDB	19.40	4.70	91.18
31104520	P6 - (107475) HARVEST POINTE SEC 1	5PSSDB	19.39	4.70	91.13
31104555	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	19.45	4.15	80.72
31104575	P6 - (107475) HARVEST POINTE SEC 1	5PSSDB	19.45	4.70	91.42
31104591	P6 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.89	4.70	88.78
31104611	P6 - (92605) Evergreen 2 WSD	5PSSDB	19.33	3.10	59.92
31104625	P6 - (95518) KINGDOM HEIGHT SEC 8	5PSSDB	19.49	4.15	80.88
31104649	P6 - (94921) Memorial Herman Sugar Land Parking Garage	BS-TON	19.49	3.95	76.99
31104670	P6 - (107475) HARVEST POINTE SEC 1	5PSSDB	19.46	4.30	83.68
31104691	P6 - (97389) Wallingford Park Dr PH 3 WSD&P	5PSSDB	19.36	4.70	90.99
31104707	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	19.91	4.15	82.63
31104746	P6 - (92605) Evergreen 2 WSD	5PSSDB	20.00	3.10	62.00
31104757	P6 - (96908) Esperanza Ph 1 Det	5PSSDB	19.89	3.95	78.57
31104775	P6 - (103250) Blue Wave Express Carwash	7PSSDB	19.94	3.95	78.76
					1932.77
					5% -96.64
					SUBTOTAL 1836.13
					Fuel -\$308.37
					TOTAL \$1527.76