



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Neivis Rojas Castillo

**Date** 8/12/2023

**Number** R000270

**N° Paid** 17

**Check** 972

**N° Pending** 0

**Truck** D133

| #Ticket  | Pugmill - Order                                               | Product | Unit  | Rate | Amount   |           |
|----------|---------------------------------------------------------------|---------|-------|------|----------|-----------|
| 70035568 | P14 - (84531) Creek Rush at Cross Creek Ranch Sec 8           | 5PSSDB  | 16.12 | 3.45 | 55.61    |           |
| 70035576 | P14 - (89164) South Piney Point Road 96-inch CMP Replacement  | 7PSSDB  | 16.12 | 6.15 | 99.14    |           |
| 70035630 | P14 - (84531) Creek Rush at Cross Creek Ranch Sec 8           | 7PSSDB  | 15.99 | 3.45 | 55.17    |           |
| 70035636 | P14 - (80690) Indigo Ph 1                                     | 10PSSDA | 16.20 | 4.30 | 69.66    |           |
| 70035647 | P14 - (84531) Creek Rush at Cross Creek Ranch Sec 8           | 5PSSDB  | 16.21 | 3.45 | 55.92    |           |
| 70035654 | P14 - (69030) TX Dot FM 1463                                  | 7PSSDB  | 16.25 | 3.85 | 62.56    |           |
| 70035662 | P14 - (84531) Creek Rush at Cross Creek Ranch Sec 8           | 5PSSDB  | 16.15 | 3.45 | 55.72    |           |
| 70035668 | P14 - (84531) Creek Rush at Cross Creek Ranch Sec 8           | 5PSSDB  | 16.14 | 3.45 | 55.68    |           |
| 70035674 | P14 - (87625) COH - Lift Station Renewal and Repl - HIGH STAR | 7PSSDB  | 16.25 | 5.45 | 88.56    |           |
| 70035798 | P14 - (84531) Creek Rush at Cross Creek Ranch Sec 8           | 5PSSDB  | 16.30 | 3.45 | 56.24    |           |
| 70035809 | P14 - (84531) Creek Rush at Cross Creek Ranch Sec 8           | 5PSSDB  | 16.29 | 3.45 | 56.20    |           |
| 70035815 | P14 - (84531) Creek Rush at Cross Creek Ranch Sec 8           | 5PSSDB  | 16.29 | 3.45 | 56.20    |           |
| 70035822 | P14 - (81782) Fulshear Lakes Way Phase II                     | 5PSSDB  | 16.33 | 3.45 | 56.34    |           |
| 70035834 | P14 - (84103) TAMARRON WEST 5 & TAMARRON POINT DED SEC 7      | 5PSSDB  | 16.19 | 4.15 | 67.19    |           |
| 70035845 | P14 - (81782) Fulshear Lakes Way Phase II                     | 5PSSDB  | 16.31 | 3.45 | 56.27    |           |
| 70035856 | P14 - (81782) Fulshear Lakes Way Phase II                     | 5PSSDB  | 16.30 | 3.45 | 56.24    |           |
| 70035872 | P14 - (81782) Fulshear Lakes Way Phase II                     | 5PSSDB  | 16.36 | 3.45 | 56.44    |           |
|          |                                                               |         |       |      | 1059.14  |           |
|          |                                                               |         |       |      | 5%       | -52.96    |
|          |                                                               |         |       |      | SUBTOTAL | 1006.18   |
|          |                                                               |         |       |      | Fuel     | -\$248.40 |
|          |                                                               |         |       |      | TOTAL    | \$757.78  |