



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Nevis Rojas Castillo

Nevis Rojas

N° Paid 20

N° Pending 0

Date 7/19/2024

Number R002905

Check 2265

Truck D212

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31106759	P6 - 101578	5PSSDB	20.14	5.20	104.73
31106782	P6 - (98154) Austin Point Foundation Way	10PSSDA	20.23	3.95	79.91
31106797	P6 - (107361) Chelford 2	5PSSDB	20.20	5.95	120.19
31106827	P6 - (96838) Lamar Transportation Center #3	5PSSDB	20.11	3.95	79.43
31106834	P6 - (105600) Cross Creek West Sec 8	7PSSDB	20.11	5.95	119.65
31106868	P6 - (105600) Cross Creek West Sec 8	7PSSDB	20.16	5.95	119.95
31106893	P6 - (105609) Cross Creek West Sec 10	7PSSDB	20.20	6.15	124.23
31106923	P6 - (98154) Austin Point Foundation Way	10PSSDA	20.14	3.95	79.55
31106934	P6 - (105609) Cross Creek West Sec 10	7PSSDB	20.12	6.15	123.74
31107157	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	20.20	5.45	110.09
31107187	P6 - (98154) Austin Point Foundation Way	5PSSDB	20.22	3.95	79.87
31107207	P6 - (105786) CROWNED HERON BESS	7PSSDB	20.13	4.70	94.61
31107239	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	20.15	3.33	67.10
31107254	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	20.15	3.33	67.10
31107272	P6 - (102121) Pecan Knoll Drive Phase III	7PSSDB	20.14	5.70	114.80
31107308	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	20.17	3.33	67.17
31107326	P6 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	20.17	4.70	94.80
31107348	P6 - (98154) Austin Point Foundation Way	5PSSDB	20.23	3.95	79.91
31107374	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	20.21	5.95	120.25
31107414	P6 - (105786) CROWNED HERON BESS	7PSSDB	20.20	4.70	94.94
					1942.02
					5% -97.10
					SUBTOTAL 1844.92
					Fuel -\$350.55
					TOTAL \$1494.37