



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Elier Roja Naranjo

Date 9/13/2024

Number R003251

N° Paid 8

Check 2499

N° Pending 0

Truck D230

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34157292	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	17.00	5.60	95.20
34157314	P8 - (83953) TIDWELL TIMBERS	5PSSDB	16.93	3.35	56.72
34157331	P8 - (112191) CNP Northside Substation	10PSSDA	17.01	4.65	79.10
34157352	P8 - (112199) WHCRWA SWSP Segment A1 and A2	5PSSDB	16.96	3.35	56.82
34157362	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	16.96	3.35	56.82
34157403	P8 - (103864) Faust Distributing Warehouse Expansion	5PSSDB	17.02	4.20	71.48
34157462	P8 - (68148) CNP Scenic Woods Substation	7PSSDB	16.98	3.15	53.49
34157481	P8 - (103587) Pasadena ISD Parks Elementary School Replcmt	5PSSDB	17.01	5.35	91.00
					560.63
					5%
					-28.03
					TOTAL 532.60