



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Juan Rafael Salinas

Juan Rafael Salinas

N° Paid 26

N° Pending 0

Date 10/19/2024

Number R003508

Check 2721

Truck D244

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31118869	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	17.71	3.25	57.56
31118886	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	17.65	4.30	75.90
31118911	P6 - (106140) Emberly Sec 7	5PSSDB	17.64	5.20	91.73
31118942	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	17.62	3.95	69.60
31118961	P6 - (88826) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	17.64	3.95	69.68
31118995	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	17.62	3.25	57.26
31119008	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	17.64	4.30	75.85
31119032	P6 - (107469) TWINWOOD MUD 1 - ORCHID ESTATES SEC. 1	7PSSDB	17.74	5.70	101.12
31119066	P6 - (107445) Trillium 7	10PSSDA	17.61	5.20	91.57
31119108	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	17.59	3.25	57.17
31119135	P6 - (109269) Texana Behavioral Health Clinic	7PSSDB	17.50	3.45	60.38
31119160	P6 - (107469) TWINWOOD MUD 1 - ORCHID ESTATES SEC. 1	7PSSDB	17.65	5.70	100.60
31119203	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	17.75	5.45	96.74
31119241	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	17.66	3.25	57.40
31119255	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	17.66	4.30	75.94
31119280	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	17.66	3.95	69.76
31119295	P6 - (88826) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	17.68	3.95	69.84
31119320	P6 - (106140) Emberly Sec 7	5PSSDB	17.61	5.20	91.57
31119352	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	17.61	3.25	57.23
31119378	P6 - (112483) Stonecreek Estates sec 13	10PSSDA	17.61	3.45	60.75
31119410	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	17.66	3.95	69.76
31119447	P6 - (104020) University BLVD	10PSSDA	17.63	4.30	75.81
31119479	P6 - (88826) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	17.64	3.95	69.68
31119510	P6 - (105223) EVERGREEN SEC 3	5PSSDB	17.67	3.25	57.43
31119535	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	17.68	3.25	57.46
31119550	P6 - (107445) Trillium 7	10PSSDA	17.69	5.20	91.99
					1909.78
					5%
					-95.49
					TOTAL 1814.29