



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 35

N° Pending 0

Date 10/26/2024

Number R003548

Check 2756

Truck D244

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31119569	P6 - (107445) Trillium 7	10PSSDA	17.61	5.45	95.97
31119599	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	17.59	3.50	61.56
31119621	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	17.63	3.50	61.70
31119647	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	17.64	4.55	80.26
31119679	P6 - (102973) Boothline Road St Ded WSDP	5PSSDB	17.60	4.20	73.92
31119711	P6 - (96732) TXDOT - WHARTON COUNTY, US 59	7PSSDB	17.61	9.05	159.37
31119754	P6 - (106140) Emberly Sec 7	7PSSDB	17.71	5.45	96.52
31119778	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	17.69	3.50	61.92
31119858	P6 - (105223) EVERGREEN SEC 3	5PSSDB	17.64	3.50	61.74
31119869	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	17.62	3.50	61.67
31119885	P6 - (106140) Emberly Sec 7	7PSSDB	17.64	5.45	96.14
31119909	P6 - (105223) EVERGREEN SEC 3	5PSSDB	17.59	3.50	61.56
31119923	P6 - (114519) Wilcrest Dr - 171481	LSB	17.76	7.00	124.32
31119966	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	17.68	4.20	74.26
31119986	P6 - (105223) EVERGREEN SEC 3	5PSSDB	17.53	3.50	61.36
31120032	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	17.60	4.20	73.92
31120061	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	412PSCC	17.66	4.55	80.35
31120101	P6 - (112483) Stonecreek Estates sec 13	10PSSDA	17.65	3.70	65.30
31120127	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	412PSCC	17.75	4.55	80.76
31120176	P6 - (106140) Emberly Sec 7	5PSSDB	17.66	5.45	96.25
31120202	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	412PSCC	17.37	4.55	79.03
31120232	P6 - (106140) Emberly Sec 7	5PSSDB	17.59	5.45	95.87
31120260	P6 - (107445) Trillium 7	10PSSDA	17.65	5.45	96.19
31120298	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	17.55	3.50	61.42
31120323	P6 - (111659) Harvest Green 53	5PSSDB	17.60	4.95	87.12
31120360	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	412PSCC	17.67	4.55	80.40
31120396	P6 - (105686) Montclair Blvd Ph II	5PSSDB	17.66	5.15	90.95
31120438	P6 - (107445) Trillium 7	10PSSDA	17.69	5.45	96.41
31120501	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	17.66	3.50	61.81
31120521	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	17.67	4.20	74.21
31120551	P6 - (106140) Emberly Sec 7	10PSSDA	17.68	5.45	96.36
31120584	P6 - (112483) Stonecreek Estates sec 13	10PSSDA	17.73	3.70	65.60
31120613	P6 - (114366) Church Street Realignment	BS-TON	17.65	4.55	80.31
31120651	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	17.75	4.20	74.55
31120675	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	17.77	4.55	80.85

2849.93

5%	-142.50
TOTAL	2707.43