



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 24

N° Pending 0

Date 11/2/2024

Number R003609

Check 2791

Truck D244

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
92021823	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	17.78	4.20	74.68
92021839	P9 - (112655) Gated Rentals Willis	10PSSDA	17.78	4.15	73.79
92021853	P9 - (110894) GRAND CENTRAL PARK SEC 35 - WSD&P	5PSSDB	17.77	5.15	91.52
92021868	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	17.82	5.70	101.57
92021880	P9 - 103364	7PSSDB	17.81	5.15	91.72
92021898	P9 - (114871) TCG - Boardwalk Village	10PSSDA	17.81	4.55	81.04
92021907	P9 - 103364	7PSSDB	17.73	5.15	91.31
92021921	P9 - 103364	7PSSDB	17.78	5.15	91.57
92021942	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	17.76	4.20	74.59
92021950	P9 - 103364	7PSSDB	17.76	5.15	91.46
92021968	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	17.81	5.70	101.52
92021989	P9 - 110443	5PSSDB	17.79	5.15	91.62
92021995	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	17.81	5.70	101.52
92022010	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	17.78	4.20	74.68
92022023	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	17.80	5.70	101.46
92022037	P9 - (114944) Ez Boat Storage - wwillis	5PSSDB	17.80	4.55	80.99
92022051	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	17.74	4.20	74.51
92022060	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	17.77	4.20	74.63
92022080	P9 - 103364	7PSSDB	17.75	5.15	91.41
92022102	P9 - (113434) CANNAN MULTIFAMILY	5PSSDB	17.88	3.50	62.58
92022116	P9 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	17.80	5.70	101.46
92022137	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	17.74	4.20	74.51
92022150	P9 - 103364	7PSSDB	17.83	5.15	91.82
92022164	P9 - (111674) Chambers Creek Sec 9 WSD&P	5PSSDB	17.80	4.20	74.76
					2060.72
					5%
					-103.04
					SUBTOTAL
					1957.68
					Fuel
					-\$349.40
					TOTAL \$1608.28