



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Neivis Rojas Castillo

Date 9/2/2023

Number R000399

N° Paid 22

Check 67

N° Pending 0

Truck D133

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
29153514	P2 - (82818) Fulshear Lakes Lakeside Park Sec 1	5PSSDB	16.07	5.95	95.62
70036691	P14 - (84535) Library Access Rd PH 2	7PSSDB	16.25	3.45	56.06
70036699	P14 - (84531) Creek Rush at Cross Creek Ranch Sec 8	5PSSDB	16.17	3.45	55.79
70036715	P14 - (85510) Cross Creek West Sec 7	5PSSDB	16.14	4.15	66.98
70036728	P14 - (90422) Holly Springs Apartaments	7PSSDB	16.18	5.95	96.27
70036772	P14 - (90315) Landmark at 99 Apts	5PSSDB	16.21	4.70	76.19
70036791	P14 - (82818) Fulshear Lakes Lakeside Park Sec 1	5PSSDB	16.23	3.45	55.99
70036901	P14 - (84535) Library Access Rd PH 2	7PSSDB	16.26	3.45	56.10
70036914	P14 - (80268) Tamarron Crossing	10PSSDA	16.13	3.45	55.65
70036935	P14 - (84531) Creek Rush at Cross Creek Ranch Sec 8	7PSSDB	16.26	3.45	56.10
70036957	P14 - (85510) Cross Creek West Sec 7	7PSSDB	16.25	4.15	67.44
70036972	P14 - (84535) Library Access Rd PH 2	7PSSDB	16.25	3.45	56.06
70036989	P14 - (90315) Landmark at 99 Apts	5PSSDB	16.21	4.70	76.19
70037109	P14 - (90315) Landmark at 99 Apts	5PSSDB	16.17	4.70	76.00
70037132	P14 - (84535) Library Access Rd PH 2	7PSSDB	16.21	3.45	55.92
70037140	P14 - (84531) Creek Rush at Cross Creek Ranch Sec 8	7PSSDB	16.20	3.45	55.89
70037275	P14 - (84287) TX Dot FM 1463	7PSSDB	16.21	3.85	62.41
70037288	P14 - (90847) Star Stop Westheimer	7PSSDB	16.26	5.70	92.68
70037305	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	16.24	3.75	60.90
70037323	P14 - (89164) South Piney Point Road 96-inch CMP Replacement	7PSSDB	16.28	6.15	100.12
70037341	P14 - (84287) TX Dot FM 1463	7PSSDB	16.16	3.85	62.22
70037355	P14 - (90315) Landmark at 99 Apts	5PSSDB	16.18	4.70	76.05
					1512.63
					5% -75.63
					SUBTOTAL 1437.00
					Fuel -\$458.16
					TOTAL \$978.84