



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Neivis Rojas Castillo

**Date** 9/16/2023

**Number** R000482

**N° Paid** 30

**Check** 137

**N° Pending** 0

**Truck** D133

| #Ticket  | Pugmill - Order                                           | Product | Unit  | Rate | Amount                 |
|----------|-----------------------------------------------------------|---------|-------|------|------------------------|
| 70037815 | P14 - (84287) TX Dot FM 1463                              | 7PSSDB  | 16.23 | 3.85 | 62.49                  |
| 70037820 | P14 - (87912) Katy - IH 10 Water and Wastewater Extension | 5PSSDB  | 16.25 | 4.30 | 69.88                  |
| 70037839 | P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded     | 5PSSDB  | 16.26 | 4.15 | 67.48                  |
| 70037852 | P14 - (80268) Tamarron Crossing                           | 10PSSDA | 16.23 | 3.45 | 55.99                  |
| 70037875 | P14 - (87475) Chelfort Sec 3                              | 5PSSDB  | 16.27 | 4.70 | 76.47                  |
| 70037887 | P14 - (69029) TX Dot FM 1463                              | 7PSSDB  | 16.25 | 3.85 | 62.56                  |
| 70037893 | P14 - (83488) Jordan Ranch Blvd St Ded Sec 1              | 5PSSDB  | 16.26 | 4.15 | 67.48                  |
| 70037902 | P14 - (84288) Fort Bend Country Tamarron West             | 5PSSDB  | 16.26 | 4.15 | 67.48                  |
| 70037912 | P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded     | 5PSSDB  | 16.16 | 4.15 | 67.06                  |
| 70037946 | P14 - (69029) TX Dot FM 1463                              | 7PSSDB  | 16.19 | 3.85 | 62.33                  |
| 70037955 | P14 - (81782) Fulshear Lakes Way Phase II                 | 5PSSDB  | 16.14 | 3.75 | 60.53                  |
| 70037968 | P14 - (81782) Fulshear Lakes Way Phase II                 | 5PSSDB  | 16.20 | 3.75 | 60.75                  |
| 70038006 | P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded     | 7PSSDB  | 16.25 | 4.15 | 67.44                  |
| 70038022 | P14 - (81782) Fulshear Lakes Way Phase II                 | 5PSSDB  | 16.23 | 3.75 | 60.86                  |
| 70038039 | P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded     | 7PSSDB  | 16.32 | 4.15 | 67.73                  |
| 70038053 | P14 - (84287) TX Dot FM 1463                              | 7PSSDB  | 16.23 | 3.85 | 62.49                  |
| 70038084 | P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded     | 7PSSDB  | 16.30 | 4.15 | 67.65                  |
| 70038093 | P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded     | 7PSSDB  | 16.28 | 4.15 | 67.56                  |
| 70038095 | P14 - (90315) Landmark at 99 Apts                         | 10PSSDA | 16.29 | 4.70 | 76.56                  |
| 70038134 | P14 - (81782) Fulshear Lakes Way Phase II                 | 5PSSDB  | 16.25 | 3.75 | 60.94                  |
| 70038148 | P14 - (81782) Fulshear Lakes Way Phase II                 | 5PSSDB  | 16.32 | 3.75 | 61.20                  |
| 70038160 | P14 - (81782) Fulshear Lakes Way Phase II                 | 5PSSDB  | 16.20 | 3.75 | 60.75                  |
| 70038176 | P14 - (84287) TX Dot FM 1463                              | 7PSSDB  | 16.27 | 3.85 | 62.64                  |
| 70038192 | P14 - (90315) Landmark at 99 Apts                         | 5PSSDB  | 16.27 | 4.70 | 76.47                  |
| 70038209 | P14 - (81782) Fulshear Lakes Way Phase II                 | 5PSSDB  | 16.26 | 3.75 | 60.98                  |
| 70038221 | P14 - (90315) Landmark at 99 Apts                         | 5PSSDB  | 16.35 | 4.70 | 76.85                  |
| 70038386 | P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded     | 7PSSDB  | 16.35 | 4.15 | 67.85                  |
| 70038402 | P14 - (84103) TAMARRON WEST 5 & TAMARRON POINT DED SEC 7  | 5PSSDB  | 16.27 | 4.15 | 67.52                  |
| 70038422 | P14 - (69031) TX Dot FM 1463                              | 7PSSDB  | 16.30 | 3.85 | 62.76                  |
| 70038434 | P14 - (83465) HOME DEPOT                                  | 7PSSDB  | 16.34 | 4.15 | 67.81                  |
|          |                                                           |         |       |      | 1976.56                |
|          |                                                           |         |       |      | 5% -98.83              |
|          |                                                           |         |       |      | SUBTOTAL 1877.73       |
|          |                                                           |         |       |      | Fuel -\$302.64         |
|          |                                                           |         |       |      | <b>TOTAL \$1575.09</b> |