



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Nevis Rojas Castillo

Nevis Rojas

N° Paid 44

N° Pending 0

Date 4/11/2025

Number R004931

Check 3575

Truck D212

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31137125	P6 - (110626) Monarch Landing Sec 3	5PSSDB	18.03	4.20	75.73
31137151	P6 - (118067) LCISD New Administration Building	5PSSDB	18.00	4.20	75.60
31137170	P6 - 112361	5PSSDB	18.00	4.95	89.10
31137194	P6 - (115046) TEAMRIDDLE WAY WS&D	5PSSDB	18.02	4.95	89.20
31137281	P6 - 114082	7PSSDB	18.00	4.20	75.60
31137303	P6 - 101651	7PSSDB	18.01	5.70	102.66
31137344	P6 - 113471	10PSSDA	18.01	4.20	75.64
31137363	P6 - (118067) LCISD New Administration Building	5PSSDB	18.00	4.20	75.60
31137378	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	18.00	4.55	81.90
31137391	P6 - 101651	7PSSDB	18.00	5.70	102.60
31137429	P6 - 114211	5PSSDB	18.00	3.70	66.60
31137442	P6 - (110626) Monarch Landing Sec 3	5PSSDB	18.00	4.20	75.60
31137453	P6 - (123394) Preserve at Rosenberg Sec 2 & Koeblen Rd PH 1&2	5PSSDB	18.00	3.70	66.60
31137465	P6 - (123394) Preserve at Rosenberg Sec 2 & Koeblen Rd PH 1&2	5PSSDB	18.00	3.70	66.60
31137487	P6 - 120486	5PSSDB	18.04	4.20	75.77
31137502	P6 - (115046) TEAMRIDDLE WAY WS&D	7PSSDB	18.00	4.95	89.10
31137529	P6 - (123394) Preserve at Rosenberg Sec 2 & Koeblen Rd PH 1&2	5PSSDB	18.00	3.70	66.60
31137545	P6 - (118067) LCISD New Administration Building	5PSSDB	17.94	4.20	75.35
31137569	P6 - (123199) Harvest Green - WWTP EXPANSION	10PSSDA	17.99	4.70	84.55
31137608	P6 - 114082	7PSSDB	18.02	4.20	75.68
31137631	P6 - 112551	7PSSDB	18.07	3.50	63.24
31137655	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	18.00	4.55	81.90
31137676	P6 - (123394) Preserve at Rosenberg Sec 2 & Koeblen Rd PH 1&2	5PSSDB	18.00	3.70	66.60
31137694	P6 - 113471	10PSSDA	18.02	4.20	75.68
31137720	P6 - 120486	5PSSDB	18.02	4.20	75.68
31137738	P6 - 112361	7PSSDB	18.00	4.95	89.10
31137761	P6 - (122981) Sterling McCall Acura	5PSSDB	18.01	5.70	102.66
31137800	P6 - (123394) Preserve at Rosenberg Sec 2 & Koeblen Rd PH 1&2	5PSSDB	18.01	3.70	66.64
31137810	P6 - 112551	7PSSDB	18.00	3.50	63.00
31137831	P6 - (105085) Harvest Green - FBC MUD 134E	10PSSDA	18.02	4.70	84.69
31137854	P6 - 112551	7PSSDB	18.00	3.50	63.00
31137872	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	18.00	4.55	81.90
31137893	P6 - (123394) Preserve at Rosenberg Sec 2 & Koeblen Rd PH 1&2	5PSSDB	18.00	3.70	66.60
31137908	P6 - 113471	10PSSDA	18.01	4.20	75.64
31137918	P6 - (123394) Preserve at Rosenberg Sec 2 & Koeblen Rd PH 1&2	5PSSDB	18.00	3.70	66.60
31137931	P6 - 112551	5PSSDB	18.00	3.50	63.00

31137971	P6 - 120486	5PSSDB	18.00	4.20	75.60
31137991	P6 - (118067) LCISD New Administration Building	5PSSDB	18.00	4.20	75.60
31138014	P6 - (123394) Preserve at Rosenberg Sec 2 & Koeblen Rd PH 1&2	5PSSDB	18.01	3.70	66.64
31138026	P6 - (105686) Montclair Blvd Ph II	5PSSDB	18.00	5.15	92.70
31138056	P6 - (118067) LCISD New Administration Building	5PSSDB	17.98	4.20	75.52
31138080	P6 - (123449) Arabella on the Prairie Sec 5	10PSSDA	17.98	3.50	62.93
31138100	P6 - 112361	5PSSDB	18.00	4.95	89.10
31138123	P6 - (123199) Harvest Green - WWTP EXPANSION	10PSSDA	18.00	4.70	84.60
					3394.70
					5%
					-169.73
					SUBTOTAL
					3224.96
					Fuel
					-\$352.44
					TOTAL \$2872.52