



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Neivis Rojas Castillo

Neivis Rojas

N° Paid 42

N° Pending 0

Date 5/3/2025

Number R005072

Check 3645

Truck D212

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31139450	P6 - (117241) Harvest Green Sec 58	5PSSDB	17.58	4.95	87.02
31139466	P6 - (102832) SH36 NORTH @ Spur 10-	7PSSDB	17.57	3.58	62.90
31139489	P6 - (116823) Harvest Green Sec 55	5PSSDB	17.56	4.95	86.92
31139505	P6 - (100371) PIT STOP @ WILLIAMS WAY	10PSSDA	17.62	3.70	65.19
31139522	P6 - (124228) AUGUST MEADOWS SEC ONE	5PSSDB	17.62	4.55	80.17
31139535	P6 - (91978) TXDOT SH 36 (Needville)	7PSSDB	17.57	4.30	75.55
31139547	P6 - 112361	5PSSDB	17.55	4.95	86.87
31139562	P6 - 101651	7PSSDB	17.56	5.70	100.09
31139582	P6 - 120911	7PSSDB	17.61	4.20	73.96
31139597	P6 - (116823) Harvest Green Sec 55	5PSSDB	17.61	4.95	87.17
31139612	P6 - (91006) Columbia HS Additions & Renovations	5PSSDB	17.59	7.55	132.80
31139631	P6 - 120911	7PSSDB	17.54	4.20	73.67
31139638	P6 - (117673) Saddlebrook Sec 1 WSD	10PSSDA	17.57	5.45	95.76
31139650	P6 - (116823) Harvest Green Sec 55	5PSSDB	17.59	4.95	87.07
31139668	P6 - (117673) Saddlebrook Sec 1 WSD	10PSSDA	17.51	5.45	95.43
31139685	P6 - (116379) The Preserve @ Rosenberg Sec 3	5PSSDB	17.51	3.70	64.79
31139702	P6 - (113970) PACIFIC PEEK LTD	5PSSDB	17.54	5.45	95.59
31139722	P6 - 113471	7PSSDB	17.61	4.20	73.96
31139755	P6 - (118067) LCISD New Administration Building	5PSSDB	17.53	4.20	73.63
31139768	P6 - (116823) Harvest Green Sec 55	5PSSDB	17.50	4.95	86.62
31139790	P6 - 101651	7PSSDB	17.54	5.70	99.98
31139859	P6 - (117673) Saddlebrook Sec 1 WSD	5PSSDB	17.54	5.45	95.59
31139879	P6 - (116379) The Preserve @ Rosenberg Sec 3	5PSSDB	17.51	3.70	64.79
31139891	P6 - (116823) Harvest Green Sec 55	5PSSDB	17.54	4.95	86.82
31139905	P6 - 113471	7PSSDB	17.52	4.20	73.58
31139920	P6 - 101651	7PSSDB	17.51	5.70	99.81
31139952	P6 - 113471	7PSSDB	17.58	4.20	73.84
31139969	P6 - 114082	7PSSDB	17.53	4.20	73.63
31139988	P6 - (116379) The Preserve @ Rosenberg Sec 3	5PSSDB	17.49	3.70	64.71
31140002	P6 - (117673) Saddlebrook Sec 1 WSD	5PSSDB	17.53	5.45	95.54
31140015	P6 - (116379) The Preserve @ Rosenberg Sec 3	5PSSDB	17.54	3.70	64.90
31140025	P6 - 101651	7PSSDB	17.53	5.70	99.92
31140068	P6 - 120486	5PSSDB	17.54	4.20	73.67
31140082	P6 - (116823) Harvest Green Sec 55	7PSSDB	17.52	4.95	86.72
31140112	P6 - (116788) Arabella Lift Station	5PSSDB	17.41	3.50	60.94
31140120	P6 - (116379) The Preserve @ Rosenberg Sec 3	5PSSDB	17.41	3.70	64.42

31140129	P6 - (102832) SH36 NORTH @ Spur 10-	7PSSDB	17.37	3.58	62.18
31140156	P6 - (117673) Saddlebrook Sec 1 WSD	5PSSDB	17.41	5.45	94.88
31140179	P6 - 113471	10PSSDA	17.49	4.20	73.46
31140195	P6 - 114082	7PSSDB	17.43	4.20	73.21
31140217	P6 - (94921) Memorial Herman Sugar Land Parking Garage	5PSSDB	17.38	4.20	73.00
31140237	P6 - (123791) Precinct 3 (BECKFORD)	7PSSDB	17.50	5.70	99.75
					3440.50
				5%	-172.02
				SUBTOTAL	3268.48
				Fuel	-\$408.76
				TOTAL	\$2859.72