



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Neivis Rojas Castillo

Date 10/13/2023

Number R000645

N° Paid 22

Check 263

N° Pending 0

Truck D133

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70040756	P14 - (79828) Lakes of Orchid Estates	7PSSDB	16.44	4.15	68.23
70040777	P14 - (79828) Lakes of Orchid Estates	7PSSDB	16.37	4.15	67.94
70040800	P14 - (84103) TAMARRON WEST 5 & TAMARRON POINT DED SEC 7	7PSSDB	16.50	4.15	68.48
70041019	P14 - (88215) Pecan Ridge 6	5PSSDB	16.34	3.95	64.54
70041037	P14 - (93619) JOSLIN *TX Dot FM 1463	7PSSDB	16.44	3.85	63.29
70041052	P14 - (84055) Twinwood Distribution III	5PSSDB	16.37	4.30	70.39
70041074	P14 - (83334) Fulshear Lakes Lakeside Park, Sec 2	5PSSDB	16.35	3.45	56.41
70041090	P14 - (79828) Lakes of Orchid Estates	7PSSDB	16.36	4.15	67.89
70041110	P14 - (88644) Candela 12 & 13	7PSSDB	16.37	3.10	50.75
70041114	P14 - (92503) Paving Anserra Section 7	10PSSDA	16.37	4.30	70.39
70041137	P14 - (88215) Pecan Ridge 6	5PSSDB	16.32	3.95	64.46
70041155	P14 - (69030) TX Dot FM 1463	7PSSDB	16.37	3.85	63.02
70041171	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	16.36	4.70	76.89
70041227	P14 - (69030) TX Dot FM 1463	7PSSDB	16.37	3.85	63.02
70041245	P14 - (88215) Pecan Ridge 6	5PSSDB	16.43	3.95	64.90
70041262	P14 - (88644) Candela 12 & 13	7PSSDB	16.42	3.10	50.90
70041275	P14 - (83334) Fulshear Lakes Lakeside Park, Sec 2	5PSSDB	16.35	3.45	56.41
70041299	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	16.36	4.15	67.89
70041322	P14 - (84055) Twinwood Distribution III	5PSSDB	16.37	4.30	70.39
70041337	P14 - (86656) Candela South Det	5PSSDB	16.31	3.10	50.56
70041346	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	16.37	4.70	76.94
70041410	P14 - (88644) Candela 12 & 13	7PSSDB	16.37	3.10	50.75
					1404.44
					5% -70.22
					SUBTOTAL 1334.22
					Fuel -\$181.55
					TOTAL \$1152.67