



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Marvin A Rivera Castillo
Marvin A Rivera Castillo

N° Paid 17

N° Pending 0

Date 6/28/2024

Number R002745

Direct Pay 2168

Truck D215

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37124817	P11 - (98802) Austin Park Chimneystone Drainage Improvements	7PSSDB	18.61	4.90	91.19
37124849	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	19.28	3.45	66.52
37124869	P11 - 83486	7PSSDB	19.24	4.30	82.73
37124886	P11 - 88048	7PSSDB	19.23	5.70	109.61
37124910	P11 - 83486	5PSSDB	19.27	4.30	82.86
72039670	P15 - 88048	7PSSDB	22.65	5.45	123.44
72039681	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	22.59	4.90	110.69
72039696	P15 - 83486	5PSSDB	22.70	3.25	73.77
72039706	P15 - 104055	5PSSDB	22.73	5.20	118.20
72039731	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	22.66	4.90	111.03
72039753	P15 - 104055	5PSSDB	22.63	5.20	117.68
72039784	P15 - (91673) Anderson Road Reconstruction	7PSSDB	22.75	3.95	89.86
72039795	P15 - 83486	7PSSDB	22.63	3.25	73.55
72039801	P15 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.66	3.95	89.51
72039822	P15 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.75	3.95	89.86
72039838	P15 - 88048	7PSSDB	22.65	5.45	123.44
72039857	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	22.66	4.90	111.03
					1664.97
					5% -83.25
					SUBTOTAL 1581.72
					Fuel -\$175.28
					TOTAL \$1406.44