



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 20

N° Pending 0

Date 9/7/2024

Number R003244

Check 2495

Truck D215

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31112545	P6 - (104295) Briarwood Crossing Det 5 & SS	7PSSDB	22.12	3.45	76.31
31112565	P6 - (109770) CNP Needville Substation	5PSLSB	22.14	4.70	104.06
31112585	P6 - 104418	10PSSDA	22.29	5.20	115.91
31112603	P6 - (103346) ESPERANZA SEC ONE	BS-TON	22.15	3.45	76.42
31112620	P6 - (106479) Indigo Sec 1 WSD&Paving	10PSSDA	22.28	4.30	95.80
31112636	P6 - 104918	5PSSDB	22.24	3.45	76.73
31112640	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	22.12	3.95	87.37
31112658	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	22.22	3.95	87.77
31112676	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	22.21	3.95	87.73
31112705	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	22.16	3.45	76.45
31112723	P6 - 104418	7PSSDB	22.11	5.20	114.97
31112732	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	22.16	3.95	87.53
31112750	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	22.07	3.95	87.18
31112779	P6 - 104418	7PSSDB	22.23	5.20	115.60
31112792	P6 - (109770) CNP Needville Substation	5PSLSB	22.08	4.70	103.78
31112814	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	22.06	3.45	76.11
31112834	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	22.15	5.45	120.72
31112871	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	22.11	5.45	120.50
31112891	P6 - (107114) Harvest Green 54	7PSSDB	22.07	4.70	103.73
31112906	P6 - 104418	7PSSDB	22.17	5.20	115.28
					1929.95
					5% -96.50
					SUBTOTAL 1833.45
					Fuel -\$341.85
					TOTAL \$1491.60