



# 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** 14

**N° Pending** 0

**Date** 11/12/2024

**Number** R003673

**Direct Pay** 0

**Truck** D215

| #Ticket  | Pugmill - Order                             | Product | Unit  | Rate | Amount                |
|----------|---------------------------------------------|---------|-------|------|-----------------------|
| 31121566 | P6 - (108729) Austin Point Sec 4 WSD        | 10PSSDA | 19.18 | 4.20 | 80.56                 |
| 31121592 | P6 - (107445) Trillium 7                    | 10PSSDA | 19.22 | 5.45 | 104.75                |
| 31121621 | P6 - (108729) Austin Point Sec 4 WSD        | 7PSSDB  | 19.21 | 4.20 | 80.68                 |
| 31121644 | P6 - (111659) Harvest Green 53              | 5PSSDB  | 19.17 | 4.95 | 94.89                 |
| 31121669 | P6 - (108729) Austin Point Sec 4 WSD        | 7PSSDB  | 19.15 | 4.20 | 80.43                 |
| 31121684 | P6 - (105749) LCISD CTE Project - ROSENBURG | 5PSSDB  | 19.17 | 4.55 | 87.22                 |
| 31121695 | P6 - (107445) Trillium 7                    | 10PSSDA | 19.22 | 5.45 | 104.75                |
| 31121718 | P6 - (105749) LCISD CTE Project - ROSENBURG | 5PSSDB  | 19.18 | 4.55 | 87.27                 |
| 31121730 | P6 - (108729) Austin Point Sec 4 WSD        | 10PSSDA | 19.17 | 4.20 | 80.51                 |
| 31121743 | P6 - (108729) Austin Point Sec 4 WSD        | 10PSSDA | 19.16 | 4.20 | 80.47                 |
| 31121756 | P6 - (108729) Austin Point Sec 4 WSD        | 10PSSDA | 19.22 | 4.20 | 80.72                 |
| 31121764 | P6 - (109042) Brookewater Sec 7 WSD&P       | 5PSSDB  | 18.94 | 4.95 | 93.75                 |
| 31121785 | P6 - (92605) Evergreen 2 WSD                | 5PSSDB  | 18.91 | 3.35 | 63.35                 |
| 31121808 | P6 - (114323) Candela SEC. 18               | 7PSSDB  | 19.05 | 5.45 | 103.82                |
|          |                                             |         |       |      | 1223.17               |
|          |                                             |         |       |      | 5% -61.16             |
|          |                                             |         |       |      | SUBTOTAL 1162.01      |
|          |                                             |         |       |      | Fuel -\$227.40        |
|          |                                             |         |       |      | <b>TOTAL \$934.61</b> |