



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 26

N° Pending 0

Date 11/16/2024

Number R003735

Check 2868

Truck D215

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31122052	P6 - (108729) Austin Point Sec 4 WSD	10PSSDA	18.97	4.20	79.67
31122073	P6 - (107445) Trillium 7	10PSSDA	18.98	5.45	103.44
31122109	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	18.77	4.95	92.91
31122131	P6 - (107445) Trillium 7	10PSSDA	18.97	5.45	103.39
31122156	P6 - (105686) Montclair Blvd Ph II	5PSSDB	18.90	5.15	97.34
31122170	P6 - (111659) Harvest Green 53	7PSSDB	18.96	4.95	93.85
31122180	P6 - (107445) Trillium 7	10PSSDA	19.03	5.45	103.71
31122237	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.06	4.55	86.72
31122272	P6 - (105324) FTBC MUD 250 WP #1 PHASE 2 & REMOTE	5PSSDB	19.06	5.70	108.64
31122366	P6 - (107445) Trillium 7	10PSSDA	19.07	5.45	103.93
31122404	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.12	3.50	66.92
31122436	P6 - (107445) Trillium 7	10PSSDA	19.13	5.45	104.26
31122482	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.16	3.50	67.06
31122511	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.06	4.55	86.72
31122564	P6 - (107445) Trillium 7	10PSSDA	19.09	5.45	104.04
31122607	P6 - (50824) SH36 SOUTH @ CR 21	7PSSDB	19.10	5.45	104.10
31122648	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.13	4.55	87.04
31122678	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.09	4.55	86.86
31122702	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	19.09	4.20	80.18
31122722	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	19.14	4.95	94.74
31122783	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.06	3.50	66.71
31122794	P6 - (111659) Harvest Green 53	5PSSDB	19.08	4.95	94.45
31122822	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.08	4.55	86.81
31122839	P6 - (106140) Emberly Sec 7	5PSSDB	19.13	5.45	104.26
31122864	P6 - (16322) TXDOT - FM 2218	7PSSDB	19.08	3.70	70.60
31122875	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.08	4.55	86.81
					2365.16
					5% -118.26
					SUBTOTAL 2246.90
					Fuel -\$258.20
					TOTAL \$1988.70