



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 28

N° Pending 0

Date 8/30/2024

Number R003191

Check 2467

Truck D215

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31111724	P6 - (107114) Harvest Green 54	5PSSDB	22.26	4.70	104.62
31111744	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	22.21	3.45	76.62
31111764	P6 - (109770) CNP Needville Substation	5PSLSB	21.91	4.70	102.98
31111784	P6 - (107475) HARVEST POINTE SEC 1	5PSSDB	22.20	4.30	95.46
31111807	P6 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	22.24	4.70	104.53
31111832	P6 - (107475) HARVEST POINTE SEC 1	5PSSDB	22.03	4.30	94.73
31111854	P6 - (107114) Harvest Green 54	5PSSDB	22.23	4.70	104.48
31111883	P6 - (107475) HARVEST POINTE SEC 1	7PSSDB	22.20	4.30	95.46
31111899	P6 - (111574) LOBO PAVING indigo Sec 1 WSD&Paving	10PSSDA	22.15	4.30	95.24
31111924	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	22.06	3.45	76.11
31111936	P6 - (107114) Harvest Green 54	5PSSDB	22.21	4.70	104.39
31111957	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	22.13	3.45	76.35
31111968	P6 - (98154) Austin Point Foundation Way	5PSSDB	22.24	3.95	87.85
31111981	P6 - 104918	10PSSDA	22.20	3.45	76.59
31111990	P6 - 104918	10PSSDA	22.21	3.45	76.62
31112149	P6 - (107114) Harvest Green 54	7PSSDB	22.29	4.70	104.76
31112176	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	22.24	5.45	121.21
31112192	P6 - 104418	7PSSDB	22.28	5.20	115.86
31112216	P6 - (105686) Montclair Blvd Ph II	5PSSDB	22.17	4.90	108.63
31112249	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	22.24	3.45	76.73
31112267	P6 - (103346) ESPERANZA SEC ONE	10PSSDA	22.13	3.45	76.35
31112280	P6 - (104295) Briarwood Crossing Det 5 & SS	7PSSDB	22.26	3.45	76.80
31112410	P6 - (96838) Lamar Transportation Center #3	5PSSDB	22.18	3.95	87.61
31112426	P6 - (107114) Harvest Green 54	7PSSDB	22.14	4.70	104.06
31112446	P6 - (104295) Briarwood Crossing Det 5 & SS	7PSSDB	22.22	3.45	76.66
31112463	P6 - (109770) CNP Needville Substation	5PSLSB	22.19	4.70	104.29
31112491	P6 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	22.21	4.70	104.39
31112517	P6 - (100371) PIT STOP @ WILLIAMS WAY	10PSSDA	22.08	3.45	76.18
					2605.56
					5% -130.28
					SUBTOTAL 2475.28
					Fuel -\$476.85
					TOTAL \$1998.43