



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 25

N° Pending 0

Date 11/25/2024

Number R003809

Check 2914

Truck D215

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31121831	P6 - (109269) Texana Behavioral Health Clinic	5PSSDB	18.87	3.70	69.82
31121853	P6 - (108729) Austin Point Sec 4 WSD	10PSSDA	19.00	4.20	79.80
31121867	P6 - (111659) Harvest Green 53	7PSSDB	18.99	4.95	94.00
31121947	P6 - (107445) Trillium 7	10PSSDA	19.05	5.45	103.82
31122001	P6 - (108729) Austin Point Sec 4 WSD	10PSSDA	18.92	4.20	79.46
31122030	P6 - (108729) Austin Point Sec 4 WSD	10PSSDA	18.94	4.20	79.55
31122040	P6 - (111659) Harvest Green 53	5PSSDB	19.02	4.95	94.15
31122907	P6 - (106140) Emberly Sec 7	5PSSDB	19.13	5.45	104.26
31122931	P6 - (111659) Harvest Green 53	5PSSDB	19.08	4.95	94.45
31122967	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.11	4.55	86.95
31122983	P6 - (112915) TXDOT SH 36 (Damon)	7PSSDB	19.09	5.70	108.81
31123018	P6 - (107445) Trillium 7	10PSSDA	19.08	5.45	103.99
31123049	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	19.11	5.70	108.93
31123085	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	19.11	4.20	80.26
31123101	P6 - (107445) Trillium 7	10PSSDA	19.13	5.45	104.26
31123113	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	19.10	4.20	80.22
31123129	P6 - (107445) Trillium 7	10PSSDA	19.12	5.45	104.20
31123157	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	19.10	4.95	94.55
31123596	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	19.08	4.20	80.14
31123626	P6 - (114323) Candela SEC. 18	7PSSDB	19.05	5.45	103.82
31123661	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.09	4.55	86.86
31123691	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.06	4.55	86.72
31123711	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.07	4.55	86.77
31123732	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.02	4.55	86.54
31123745	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.49	4.55	88.68
					2291.01
					5% -114.55
					SUBTOTAL 2176.46
					Fuel -\$288.80
					TOTAL \$1887.66