



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 12/7/2024

Number R003916

Check 2973

Truck D215

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
31123969	P6 - (106140) Emberly Sec 7	5PSSDB	19.18	5.45	104.53	
31123993	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.25	4.55	87.59	
31124012	P6 - (104020) University BLVD	10PSSDA	19.24	4.55	87.54	
31124031	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.21	3.50	67.24	
31124045	P6 - (104020) University BLVD	10PSSDA	19.18	4.55	87.27	
31124060	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.22	4.55	87.45	
31124082	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.20	4.55	87.36	
31124392	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.27	3.50	67.44	
31124411	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.23	4.55	87.50	
31124449	P6 - (107475) HARVEST POINTE SEC 1	7PSSDB	19.32	4.55	87.91	
31124480	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.30	3.50	67.55	
31124502	P6 - (105202) Spacek Ph 2 Exp - WSD&P	10PSSDA	19.22	3.50	67.27	
31124518	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.29	4.55	87.77	
31124534	P6 - (105202) Spacek Ph 2 Exp - WSD&P	10PSSDA	19.24	3.50	67.34	
31124554	P6 - (105202) Spacek Ph 2 Exp - WSD&P	7PSSDB	19.32	3.50	67.62	
31124574	P6 - (106140) Emberly Sec 7	5PSSDB	19.30	5.45	105.18	
31124602	P6 - (104020) University BLVD	10PSSDA	19.29	4.55	87.77	
31124634	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.20	3.50	67.20	
31124647	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.31	3.50	67.58	
31124669	P6 - (105202) Spacek Ph 2 Exp - WSD&P	7PSSDB	19.28	3.50	67.48	
31124684	P6 - (115807) Indigo Trails Sec 1 WSD	7PSSDB	19.29	4.55	87.77	
31124714	P6 - (106140) Emberly Sec 7	5PSSDB	19.25	5.45	104.91	
31124746	P6 - (99369) Garden Trails	5PSSDB	19.30	6.20	119.66	
31124781	P6 - (105202) Spacek Ph 2 Exp - WSD&P	7PSSDB	19.31	3.50	67.58	
31124803	P6 - (106140) Emberly Sec 7	7PSSDB	19.29	5.45	105.13	
31124831	P6 - (99369) Garden Trails	7PSSDB	19.21	6.20	119.10	
					2208.74	
					5%	-110.44
					SUBTOTAL	2098.30
					Fuel	-\$690.80
					TOTAL	\$1407.50