



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 13
N° Pending 0

Date 12/14/2024
Number R003985
Check 3016
Truck D215

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31124872	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.25	4.55	87.59
31124898	P6 - (106140) Emberly Sec 7	7PSSDB	19.28	5.45	105.08
31124951	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	19.33	5.70	110.18
31124977	P6 - 114082	10PSSDA	19.28	4.20	80.98
31124984	P6 - 114082	10PSSDA	19.30	4.20	81.06
31124999	P6 - (99369) Garden Trails	7PSSDB	19.28	6.20	119.54
31125021	P6 - (105223) EVERGREEN SEC 3	5PSSDB	18.88	3.50	66.08
31125035	P6 - (98878) Lamar CISD ES - RICHMOND	5PSSDB	18.82	5.45	102.57
31125397	P6 - (107608) Kindom Heights Sec 9	5PSSDB	18.79	4.55	85.49
31125431	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	18.89	5.70	107.67
31125467	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	18.92	4.55	86.09
31125487	P6 - (112601) EVERGREEN SEC 4 - WSD&P	5PSSDB	18.80	3.50	65.80
31125506	P6 - (107608) Kindom Heights Sec 9	5PSSDB	18.89	4.55	85.95
					1184.08
				5%	-59.20
				SUBTOTAL	1124.88
				Fuel	-\$194.00
				TOTAL	\$930.88