



# 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** 22

**N° Pending** 0

**Date** 12/20/2024

**Number** R004019

**Check** 3034

**Truck** D215

| #Ticket  | Pugmill - Order                             | Product | Unit  | Rate | Amount                 |
|----------|---------------------------------------------|---------|-------|------|------------------------|
| 31125535 | P6 - (105749) LCISD CTE Project - ROSENBURG | 5PSSDB  | 18.89 | 4.55 | 85.95                  |
| 31125554 | P6 - (107608) Kindom Heights Sec 9          | 5PSSDB  | 18.90 | 4.55 | 85.99                  |
| 31125579 | P6 - (111088) Candela SEC. 15               | 7PSSDB  | 18.90 | 5.45 | 103.00                 |
| 31125605 | P6 - (112601) EVERGREEN SEC 4 - WSD&P       | 5PSSDB  | 18.90 | 3.50 | 66.15                  |
| 31125612 | P6 - (107608) Kindom Heights Sec 9          | 5PSSDB  | 18.88 | 4.55 | 85.90                  |
| 31125629 | P6 - (112601) EVERGREEN SEC 4 - WSD&P       | 5PSSDB  | 18.93 | 3.50 | 66.26                  |
| 31125637 | P6 - (111088) Candela SEC. 15               | 7PSSDB  | 18.85 | 5.45 | 102.73                 |
| 31125671 | P6 - 117528                                 | LSB     | 18.95 | 3.70 | 70.11                  |
| 31125692 | P6 - (105686) Montclair Blvd Ph II          | 5PSSDB  | 18.96 | 5.15 | 97.64                  |
| 31125718 | P6 - (107608) Kindom Heights Sec 9          | 10PSSDA | 18.93 | 4.55 | 86.13                  |
| 31125739 | P6 - (107608) Kindom Heights Sec 9          | 10PSSDA | 18.93 | 4.55 | 86.13                  |
| 31125767 | P6 - 117528                                 | LSB     | 18.91 | 3.70 | 69.97                  |
| 31125787 | P6 - 117528                                 | LSB     | 18.88 | 3.70 | 69.86                  |
| 31125806 | P6 - (112714) EVERGREEN SEC 5 WSD&P         | 5PSSDB  | 19.00 | 3.50 | 66.50                  |
| 31125826 | P6 - (112714) EVERGREEN SEC 5 WSD&P         | 5PSSDB  | 18.98 | 3.50 | 66.43                  |
| 31125844 | P6 - (97389) Wallingford Park Dr PH 3 WSD&P | 5PSSDB  | 18.97 | 4.70 | 89.16                  |
| 31125867 | P6 - (116362) CROWNED HERON BESS PHASE 2    | 7PSSDB  | 18.96 | 4.95 | 93.85                  |
| 31125894 | P6 - (107608) Kindom Heights Sec 9          | 10PSSDA | 18.99 | 4.55 | 86.40                  |
| 31125927 | P6 - (112714) EVERGREEN SEC 5 WSD&P         | 5PSSDB  | 18.93 | 3.50 | 66.26                  |
| 31125941 | P6 - (105686) Montclair Blvd Ph II          | 5PSSDB  | 18.96 | 5.15 | 97.64                  |
| 31125981 | P6 - (112714) EVERGREEN SEC 5 WSD&P         | 5PSSDB  | 18.93 | 3.50 | 66.26                  |
| 31125992 | P6 - (117864) Monarch Landing Sec 1         | 5PSSDB  | 18.95 | 4.20 | 79.59                  |
|          |                                             |         |       |      | 1787.91                |
|          |                                             |         |       |      | 5% -89.40              |
|          |                                             |         |       |      | SUBTOTAL 1698.51       |
|          |                                             |         |       |      | Fuel -\$129.80         |
|          |                                             |         |       |      | <b>TOTAL \$1568.71</b> |