



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 23

N° Pending 0

Date 1/11/2025

Number R004192

Check 3133

Truck D215

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31126251	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.36	4.55	88.09
31126264	P6 - (105358) FTBC MUD No. 1 Expansion & Remote WW	7PSSDB	19.24	4.95	95.24
31126278	P6 - (117864) Monarch Landing Sec 1	5PSSDB	19.25	4.20	80.85
31126296	P6 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	19.28	4.95	95.44
31126310	P6 - (117864) Monarch Landing Sec 1	5PSSDB	19.26	4.20	80.89
31126324	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.29	4.55	87.77
31126339	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	19.22	5.70	109.55
31126365	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.33	4.55	87.95
31126375	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.37	4.55	88.13
31126432	P6 - (104020) University BLVD	10PSSDA	19.30	4.55	87.82
31126454	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.32	4.55	87.91
31126469	P6 - (105085) Harvest Green - FBC MUD 134E	BS-TON	19.36	4.70	90.99
31126491	P6 - (117864) Monarch Landing Sec 1	5PSSDB	19.35	4.20	81.27
31126560	P6 - (116362) CROWNED HERON BESS PHASE 2	7PSSDB	19.34	4.95	95.73
31126596	P6 - (112483) Stonecreek Estates sec 13	10PSSDA	19.34	3.70	71.56
31126620	P6 - (109249) Houston Methodist - Cinco Ranch	5PSSDB	19.37	5.45	105.57
31126648	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.36	4.55	88.09
31126671	P6 - (112714) EVERGREEN SEC 5 WSD&P	5PSSDB	19.37	3.50	67.80
31126675	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.32	4.55	87.91
31126692	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.32	4.55	87.91
31126718	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.38	4.55	88.18
31126744	P6 - (112714) EVERGREEN SEC 5 WSD&P	5PSSDB	19.40	3.50	67.90
31126759	P6 - (117898) CARVEL - HC 22-0191 Strom Sewer Outfall	10PSSDA	19.33	5.95	115.01
					2037.56
					5% -101.88
					SUBTOTAL 1935.68
					Fuel -\$333.40
					TOTAL \$1602.28