



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Raul R Reyes Fernandez (Cauto River Transport LLC)

Raul Reyes

N° Paid 24

N° Pending 0

Date 3/1/2025

Number R004600

Check 3384

Truck D201

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73083874	P3 - (112133) HURRICANE HARVEY GLO CDBG-MIT - DRAINAGE & FLOOD	7PSSDB	20.52	13.50	277.02
73083946	P3 - 116878	BS-TON	20.52	5.15	105.68
73083991	P3 - (84287) TX Dot FM 1463	7PSSDB	20.58	4.40	90.55
73084083	P3 - (117052) Sunterra Lakes Sec 1 & 2 WSD&P	5PSSDB	20.41	4.95	101.03
73084132	P3 - 116900	5PSSDB	20.56	5.95	122.33
73084197	P3 - (117052) Sunterra Lakes Sec 1 & 2 WSD&P	5PSSDB	20.59	4.95	101.92
73084235	P3 - (112392) Grand Mason Lift Station 1 - NWHCMUD 12	BS-TON	20.53	5.70	117.02
73084271	P3 - (113060) Tamarron Crossing Street Ded 2	7PSSDB	20.47	5.95	121.80
73084331	P3 - (111557) Pelican Kingsland Apartaments - HUNDSON CROSSING - T	5PSSDB	20.49	4.55	93.23
73084367	P3 - (113060) Tamarron Crossing Street Ded 2	7PSSDB	20.59	5.95	122.51
73084433	P3 - (116888) Sunterra Lakes Blvd St Ded Sec 1	5PSSDB	20.52	4.95	101.57
73084467	P3 - 110582	10PSSDA	20.55	4.95	101.72
73084517	P3 - (113060) Tamarron Crossing Street Ded 2	7PSSDB	20.49	5.95	121.92
73084573	P3 - (82647) WCMUD No. 41 Bluestem Sec 1 WSD-Paving	10PSSDA	20.60	4.55	93.73
73084606	P3 - 116973	10PSSDA	20.48	3.50	71.68
73084640	P3 - 115657	5PSSDB	20.55	5.15	105.83
73084701	P3 - (113060) Tamarron Crossing Street Ded 2	7PSSDB	20.59	5.95	122.51
73084764	P3 - 116973	5PSSDB	20.51	3.50	71.79
73084780	P3 - (107997) TAMARRON WEST PH IIIB - MASS GRADING & DETETION	7PSSDB	20.49	5.95	121.92
73084837	P3 - (116888) Sunterra Lakes Blvd St Ded Sec 1	5PSSDB	20.54	4.95	101.67
73084872	P3 - (117052) Sunterra Lakes Sec 1 & 2 WSD&P	5PSSDB	20.51	4.95	101.52
73084907	P3 - (113060) Tamarron Crossing Street Ded 2	7PSSDB	20.51	5.95	122.03
73084966	P3 - (112587) Hockley Meadow sec 1	5PSSDB	20.57	4.55	93.59
73085015	P3 - (116888) Sunterra Lakes Blvd St Ded Sec 1	5PSSDB	20.50	4.95	101.48
					2686.05
					5% -134.30
					SUBTOTAL 2551.75
					Fuel -\$122.76
					TOTAL \$2428.99