



# 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** 41

**N° Pending** 0

**Date** 6/13/2025

**Number** R005401

**Check** 3770

**Truck** D215

| #Ticket    | Pugmill - Order                                      | Product | Unit  | Rate | Amount |
|------------|------------------------------------------------------|---------|-------|------|--------|
| 1931002527 | P6 - (323-186) Ryehill D&MG Ph 1                     | 7PSSDB  | 18.96 | 4.20 | 79.63  |
| 1931002553 | P6 - (323-92) MD Anderson Sugarland                  | 7PSSDB  | 18.99 | 4.55 | 86.40  |
| 1931002577 | P6 - (323-135) Ryehill 1,2 & 2A                      | 7PSSDB  | 19.04 | 4.20 | 79.97  |
| 1931002681 | P6 - (323-1704) Brentwood Farms sect 2 & 3           | 5PSSDB  | 18.90 | 3.70 | 69.93  |
| 1931002713 | P6 - (323-92) MD Anderson Sugarland                  | 7PSSDB  | 19.08 | 4.55 | 86.81  |
| 1931002745 | P6 - (323-1006) The Preserve at Rosenberg Sec 3      | 5PSSDB  | 18.99 | 3.70 | 70.26  |
| 1931002770 | P6 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv | 5PSSDB  | 18.91 | 4.20 | 79.42  |
| 1931002800 | P6 - (323-1368) Indigo Detention Basin               | 10PSSDA | 19.01 | 4.55 | 86.50  |
| 1931002849 | P6 - (323-1006) The Preserve at Rosenberg Sec 3      | 5PSSDB  | 18.98 | 3.70 | 70.23  |
| 1931002871 | P6 - (323-1257) Stonecreek Estates Sec 15 WSD        | 7PSSDB  | 19.03 | 4.20 | 79.93  |
| 1931002892 | P6 - (323-1257) Stonecreek Estates Sec 15 WSD        | 7PSSDB  | 19.10 | 4.20 | 80.22  |
| 1931002910 | P6 - (323-1078) Lamar ES #38 - Brookewater           | 5PSSDB  | 18.95 | 4.95 | 93.80  |
| 1931002936 | P6 - (323-1704) Brentwood Farms sect 2 & 3           | 5PSSDB  | 18.95 | 3.70 | 70.11  |
| 1931002962 | P6 - (323-1368) Indigo Detention Basin               | 10PSSDA | 19.01 | 4.55 | 86.50  |
| 1931003006 | P6 - (323-1799) Ryehill 1, 2B and 3                  | 7PSSDB  | 19.03 | 4.20 | 79.93  |
| 1931003047 | P6 - (323-1546) Davina Det and MG                    | 7PSSDB  | 19.08 | 4.20 | 80.14  |
| 1931003068 | P6 - (323-186) Ryehill D&MG Ph 1                     | 7PSSDB  | 19.02 | 4.20 | 79.88  |
| 1931003091 | P6 - (323-1006) The Preserve at Rosenberg Sec 3      | 5PSSDB  | 18.94 | 3.70 | 70.08  |
| 1931003107 | P6 - (323-1078) Lamar ES #38 - Brookewater           | 5PSSDB  | 18.98 | 4.95 | 93.95  |
| 1931003133 | P6 - (323-1078) Lamar ES #38 - Brookewater           | 5PSSDB  | 19.02 | 4.95 | 94.15  |
| 1931003151 | P6 - (323-135) Ryehill 1,2 & 2A                      | 7PSSDB  | 19.04 | 4.20 | 79.97  |
| 1931003170 | P6 - (323-960) Monarch Landing Sec 3                 | 7PSSDB  | 19.08 | 4.20 | 80.14  |
| 1931003185 | P6 - (323-135) Ryehill 1,2 & 2A                      | 7PSSDB  | 19.06 | 4.20 | 80.05  |
| 1931003203 | P6 - (323-1747) Indigo Sec 2 Ph A                    | 10PSSDA | 19.08 | 4.55 | 86.81  |
| 1931003231 | P6 - (323-1725) Trilium Sec 10 WSD&P                 | 5PSSDB  | 18.95 | 5.45 | 103.28 |
| 1931003267 | P6 - (323-1704) Brentwood Farms sect 2 & 3           | 5PSSDB  | 18.94 | 3.70 | 70.08  |
| 1931003284 | P6 - (323-1704) Brentwood Farms sect 2 & 3           | 5PSSDB  | 19.12 | 3.70 | 70.74  |
| 1931003299 | P6 - (323-1257) Stonecreek Estates Sec 15 WSD        | 7PSSDB  | 19.12 | 4.20 | 80.30  |
| 1931003313 | P6 - (323-1142) Lamar CISD High School 8             | 10PSSDA | 19.08 | 6.95 | 132.61 |
| 1931003331 | P6 - (323-1704) Brentwood Farms sect 2 & 3           | 5PSSDB  | 19.13 | 3.70 | 70.78  |
| 1931003347 | P6 - (323-1989) Ryehill 1,2 and 2A                   | 7PSSDB  | 19.13 | 4.20 | 80.35  |
| 1931003376 | P6 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv | 10PSSDA | 19.12 | 4.20 | 80.30  |
| 1931003393 | P6 - (323-1799) Ryehill 1, 2B and 3                  | 7PSSDB  | 19.12 | 4.20 | 80.30  |
| 1931003417 | P6 - (323-1142) Lamar CISD High School 8             | 10PSSDA | 19.12 | 6.95 | 132.88 |
| 1931003456 | P6 - (323-1704) Brentwood Farms sect 2 & 3           | 5PSSDB  | 19.11 | 3.70 | 70.71  |
| 1931003485 | P6 - (323-1989) Ryehill 1,2 and 2A                   | 7PSSDB  | 19.08 | 4.20 | 80.14  |

|            |                                              |         |       |              |                  |
|------------|----------------------------------------------|---------|-------|--------------|------------------|
| 1931003507 | P6 - (323-1799) Ryehill 1, 2B and 3          | 7PSSDB  | 19.14 | 4.20         | 80.39            |
| 1931003537 | P6 - (323-615) Stonecreek Estates Sec 16 WSD | 10PSSDA | 19.21 | 4.20         | 80.68            |
| 1931003553 | P6 - (323-186) Ryehill D&MG Ph 1             | 7PSSDB  | 19.16 | 4.20         | 80.47            |
| 1931003580 | P6 - (323-1799) Ryehill 1, 2B and 3          | 7PSSDB  | 19.15 | 4.20         | 80.43            |
| 1931003605 | P6 - (323-1151) Hourly Standby               | HSBT    | 1.00  | 120.00       | 120.00           |
|            |                                              |         |       |              | 3439.25          |
|            |                                              |         |       | 5%           | -171.96          |
|            |                                              |         |       | SUBTOTAL     | 3267.29          |
|            |                                              |         |       | Fuel         | -\$412.94        |
|            |                                              |         |       | <b>TOTAL</b> | <b>\$2854.35</b> |