



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Yuddiel Escalante Gainza

**Date** 12/1/2023

**Number** R001063

**N° Paid** 40

**Check** 589

**N° Pending** 0

**Truck** D129

| #Ticket  | Pugmill - Order                                               | Product | Unit  | Rate | Amount |
|----------|---------------------------------------------------------------|---------|-------|------|--------|
| 70047773 | P14 - (86455) Jordan Ranch Street Ded 12 & 13                 | 7PSSDB  | 18.15 | 4.15 | 75.32  |
| 70047816 | P14 - (91069) Sorrento 3                                      | 7PSSDB  | 18.16 | 3.10 | 56.30  |
| 70047837 | P14 - (86455) Jordan Ranch Street Ded 12 & 13                 | 5PSSDB  | 18.17 | 4.15 | 75.41  |
| 70047859 | P14 - (85200) Tamarron West 11 - WSD                          | 7PSSDB  | 18.17 | 4.15 | 75.41  |
| 70047886 | P14 - (90785) Trillium Sec 3                                  | 10PSSDA | 18.15 | 4.70 | 85.30  |
| 70047929 | P14 - (75149) Sorrento Det                                    | 5PSSDB  | 18.15 | 3.10 | 56.26  |
| 70047939 | P14 - (90489) Laurel Farms 1 WSD & Paving                     | 5PSSDB  | 18.17 | 4.15 | 75.41  |
| 70047947 | P14 - (90489) Laurel Farms 1 WSD & Paving                     | 5PSSDB  | 18.22 | 4.15 | 75.61  |
| 70047973 | P14 - (86444) Summerview Det Ph 2                             | 5PSSDB  | 18.22 | 4.15 | 75.61  |
| 70048003 | P14 - (89162) Candela 14                                      | 5PSSDB  | 18.20 | 3.00 | 54.60  |
| 70048017 | P14 - (90489) Laurel Farms 1 WSD & Paving                     | 5PSSDB  | 18.23 | 4.15 | 75.65  |
| 70048043 | P14 - (91923) Candela South 1,2,3,4                           | 7PSSDB  | 18.21 | 3.10 | 56.45  |
| 70048060 | P14 - (75809) Jordan Ranch PH 6                               | 10PSSDA | 18.15 | 4.30 | 78.04  |
| 70048090 | P14 - (90489) Laurel Farms 1 WSD & Paving                     | 5PSSDB  | 18.30 | 4.15 | 75.95  |
| 70048119 | P14 - (93683) Tamarron West 12 & 13                           | 7PSSDB  | 18.12 | 4.15 | 75.20  |
| 70048144 | P14 - (83465) HOME DEPOT                                      | 5PSSDB  | 18.09 | 4.15 | 75.07  |
| 70048188 | P14 - (93683) Tamarron West 12 & 13                           | 7PSSDB  | 18.18 | 4.15 | 75.45  |
| 70048213 | P14 - (90489) Laurel Farms 1 WSD & Paving                     | 5PSSDB  | 18.15 | 4.15 | 75.32  |
| 70048243 | P14 - (91923) Candela South 1,2,3,4                           | 7PSSDB  | 18.20 | 3.10 | 56.42  |
| 70048287 | P14 - (93683) Tamarron West 12 & 13                           | 7PSSDB  | 18.17 | 4.15 | 75.41  |
| 70048309 | P14 - (69031) TX Dot FM 1463                                  | 7PSSDB  | 18.19 | 3.85 | 70.03  |
| 70048335 | P14 - (83465) HOME DEPOT                                      | 7PSSDB  | 18.23 | 4.15 | 75.65  |
| 70048340 | P14 - (91069) Sorrento 3                                      | 7PSSDB  | 18.25 | 3.10 | 56.58  |
| 70048367 | P14 - (90489) Laurel Farms 1 WSD & Paving                     | 5PSSDB  | 18.14 | 4.15 | 75.28  |
| 70048394 | P14 - (89162) Candela 14                                      | 5PSSDB  | 18.15 | 3.00 | 54.45  |
| 70048413 | P14 - (81782) Fulshear Lakes Way Phase II                     | 5PSSDB  | 18.23 | 3.75 | 68.36  |
| 70048435 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI  | 5PSSDB  | 18.30 | 4.30 | 78.69  |
| 70048483 | P14 - (91923) Candela South 1,2,3,4                           | 7PSSDB  | 18.17 | 3.10 | 56.33  |
| 70048495 | P14 - (90489) Laurel Farms 1 WSD & Paving                     | 5PSSDB  | 18.10 | 4.15 | 75.12  |
| 70048528 | P14 - (91069) Sorrento 3                                      | 7PSSDB  | 18.13 | 3.10 | 56.20  |
| 70048550 | P14 - (90489) Laurel Farms 1 WSD & Paving                     | 5PSSDB  | 18.12 | 4.15 | 75.20  |
| 70048577 | P14 - (69031) TX Dot FM 1463                                  | 7PSSDB  | 18.06 | 3.85 | 69.53  |
| 70048604 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI  | 5PSSDB  | 18.23 | 4.30 | 78.39  |
| 70048643 | P14 - (89162) Candela 14                                      | 5PSSDB  | 18.16 | 3.00 | 54.48  |
| 70048659 | P14 - (62644) Beechnut PH 1 Widening                          | 10PSSDA | 18.21 | 4.15 | 75.57  |
| 70048698 | P14 - (87625) COH - Lift Station Renewal and Repl - HIGH STAR | 7PSSDB  | 18.19 | 5.45 | 99.14  |

|          |                                                              |        |       |              |                  |
|----------|--------------------------------------------------------------|--------|-------|--------------|------------------|
| 70048736 | P14 - (93683) Tamarron West 12 & 13                          | 7PSSDB | 18.15 | 4.15         | 75.32            |
| 70048751 | P14 - (86444) Summerview Det Ph 2                            | 5PSSDB | 18.30 | 4.15         | 75.95            |
| 70048763 | P14 - (93683) Tamarron West 12 & 13                          | 7PSSDB | 18.11 | 4.15         | 75.16            |
| 70048778 | P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI | 5PSSDB | 18.12 | 4.30         | 77.92            |
|          |                                                              |        |       |              | 2847.54          |
|          |                                                              |        |       | 5%           | -142.38          |
|          |                                                              |        |       | SUBTOTAL     | 2705.16          |
|          |                                                              |        |       | Fuel         | -\$482.51        |
|          |                                                              |        |       | <b>TOTAL</b> | <b>\$2222.65</b> |