



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Walter Pena Escalona

Date 12/2/2023

Number R001099

N° Paid 42

Check 608

N° Pending 0

Truck D152

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70047775	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	19.54	4.15	81.09
70047793	P14 - (93683) Tamarron West 12 & 13	7PSSDB	19.67	4.15	81.63
70047818	P14 - (91069) Sorrento 3	7PSSDB	19.55	3.10	60.60
70047833	P14 - (93683) Tamarron West 12 & 13	7PSSDB	19.57	4.15	81.22
70047852	P14 - (91069) Sorrento 3	7PSSDB	19.52	3.10	60.51
70047872	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	19.68	4.15	81.67
70047894	P14 - (85200) Tamarron West 11 - WSD	7PSSDB	19.55	4.15	81.13
70047925	P14 - (91069) Sorrento 3	7PSSDB	19.44	3.10	60.26
70047936	P14 - (86444) Summerview Det Ph 2	5PSSDB	19.57	4.15	81.22
70047970	P14 - (95172) USA-Aliana	7PSSDB	19.62	4.30	84.37
70048004	P14 - (89162) Candela 14	5PSSDB	19.62	3.00	58.86
70048029	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	19.67	4.15	81.63
70048057	P14 - (93683) Tamarron West 12 & 13	7PSSDB	19.56	4.15	81.17
70048080	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	19.52	4.15	81.01
70048106	P14 - (91069) Sorrento 3	7PSSDB	19.56	3.10	60.64
70048126	P14 - (89162) Candela 14	5PSSDB	19.57	3.00	58.71
70048145	P14 - (69031) TX Dot FM 1463	7PSSDB	19.55	3.85	75.27
70048165	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	19.68	4.30	84.62
70048187	P14 - (93683) Tamarron West 12 & 13	7PSSDB	19.56	4.15	81.17
70048211	P14 - (86455) Jordan Ranch Street Ded 12 & 13	7PSSDB	19.45	4.15	80.72
70048252	P14 - (89162) Candela 14	5PSSDB	19.54	3.00	58.62
70048265	P14 - (96360) Jordan Ranch Street Ded 12 & 13	5PSSDB	19.48	4.15	80.84
70048299	P14 - (91069) Sorrento 3	7PSSDB	19.68	3.10	61.01
70048320	P14 - (91069) Sorrento 3	7PSSDB	19.62	3.10	60.82
70048342	P14 - (91069) Sorrento 3	7PSSDB	19.59	3.10	60.73
70048369	P14 - (96360) Jordan Ranch Street Ded 12 & 13	5PSSDB	19.64	4.15	81.51
70048410	P14 - (96426) Fulshear Run Channel Repair	10PSSDA	19.64	3.75	73.65
70048430	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	19.68	4.15	81.67
70048464	P14 - (96360) Jordan Ranch Street Ded 12 & 13	5PSSDB	19.51	4.15	80.97
70048496	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	19.56	4.15	81.17
70048526	P14 - (91923) Candela South 1,2,3,4	7PSSDB	19.58	3.10	60.70
70048546	P14 - (96360) Jordan Ranch Street Ded 12 & 13	5PSSDB	19.68	4.15	81.67
70048583	P14 - (93683) Tamarron West 12 & 13	7PSSDB	19.54	4.15	81.09
70048609	P14 - (88415) The Grand at Aliana 2	10PSSDA	19.61	4.30	84.32
70048646	P14 - (89162) Candela 14	5PSSDB	19.59	3.00	58.77
70048666	P14 - (93683) Tamarron West 12 & 13	7PSSDB	19.52	4.15	81.01

70048691	P14 - (88415) The Grand at Aliana 2	10PSSDA	19.57	4.30	84.15
70048725	P14 - (88415) The Grand at Aliana 2	10PSSDA	19.54	4.30	84.02
70048738	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	19.52	4.30	83.94
70048754	P14 - (91069) Sorrento 3	7PSSDB	19.54	3.10	60.57
70048769	P14 - (86444) Summerview Det Ph 2	5PSSDB	19.52	4.15	81.01
70048784	P14 - (89162) Candela 14	5PSSDB	19.52	3.00	58.56
					3118.30
				5%	-155.92
				SUBTOTAL	2962.39
				Fuel	-\$661.77
				TOTAL	\$2300.62