



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yuddiel Escalante Gainza

Date 12/8/2023

Number R001127

N° Paid 25

Direct Pay 0

N° Pending 0

Truck D129

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70048817	P14 - (88415) The Grand at Aliana 2	10PSSDA	18.21	4.30	78.30
70048834	P14 - (89162) Candela 14	5PSSDB	18.18	3.00	54.54
70048844	P14 - (83080) Laurel Farms Det & MG	7PSSDB	18.21	4.15	75.57
70048860	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.19	4.15	75.49
70048878	P14 - (69031) TX Dot FM 1463	7PSSDB	18.16	3.85	69.92
70048889	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.18	3.10	56.36
70048898	P14 - (96360) Jordan Ranch Street Ded 12 & 13	7PSSDB	18.19	4.15	75.49
70048915	P14 - (94848) Neif ISD Entry Canopies	10PSSDA	18.22	5.45	99.30
70049094	P14 - (83080) Laurel Farms Det & MG	7PSSDB	18.26	4.15	75.78
70049128	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.14	4.15	75.28
70049151	P14 - (69031) TX Dot FM 1463	7PSSDB	18.21	3.85	70.11
70049169	P14 - (90489) Laurel Farms 1 WSD & Paving	7PSSDB	18.22	4.15	75.61
70049205	P14 - (69031) TX Dot FM 1463	7PSSDB	18.16	3.85	69.92
70049236	P14 - (86444) Summerview Det Ph 2	5PSSDB	18.11	4.15	75.16
70049254	P14 - (91069) Sorrento 3	7PSSDB	18.09	3.10	56.08
70049272	P14 - (96666) Fulbrook on Fulshear Creek MG & Det	5PSSDB	18.24	3.75	68.40
70049299	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.27	3.10	56.64
70049586	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.13	3.10	56.20
70049599	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.08	4.15	75.03
70049626	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.07	4.15	74.99
70049648	P14 - (69030) TX Dot FM 1463	7PSSDB	18.11	3.85	69.72
70049666	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.13	4.15	75.24
70049695	P14 - (69030) TX Dot FM 1463	7PSSDB	18.19	3.85	70.03
70049718	P14 - (92893) Legacy Ridge @ CCR WSDP	5PSSDB	18.16	3.45	62.65
70049741	P14 - (69031) TX Dot FM 1463	7PSSDB	18.16	3.85	69.92
					1761.73
					5% -88.09
					SUBTOTAL 1673.64
					Fuel -\$197.22
					TOTAL \$1476.42