



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Walter Pena Escalona

Date 12/30/2023

Number R001344

N° Paid 22

Direct Pay 0

N° Pending 0

Truck D85

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70052389	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.04	4.30	77.57
70052510	P14 - (96360) Jordan Ranch Street Ded 12 & 13	5PSSDB	18.00	4.15	74.70
70052711	P14 - (81346) Indigo Sec 1 WSD & Paving		17.95	4.70	84.36
70052731	P14 - (81346) Indigo Sec 1 WSD & Paving		18.02	4.70	84.69
70052749	P14 - (86017) ILTexas Richmond K-8 School		18.05	4.15	74.91
70052776	P14 - (91069) Sorrento 3		18.03	3.10	55.89
70052787	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P		18.01	4.15	74.74
70052804	P14 - (81346) Indigo Sec 1 WSD & Paving		18.01	4.70	84.65
70052821	P14 - (57333) Centerpoint Twinwoods Substation		18.02	4.90	88.30
70052837	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P		18.05	4.15	74.91
70052867	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P		18.10	4.15	75.12
70052884	P14 - (81346) Indigo Sec 1 WSD & Paving		17.99	4.70	84.55
70052898	P14 - (52701) Twinwood Business Ph 4 & 5		18.02	3.65	65.77
70052915	P14 - (86017) ILTexas Richmond K-8 School		18.07	4.15	74.99
70052930	P14 - (81346) Indigo Sec 1 WSD & Paving		17.94	4.70	84.32
70052956	P14 - (81346) Indigo Sec 1 WSD & Paving		17.98	4.70	84.51
70052978	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P		18.03	4.15	74.82
70053003	P14 - (81346) Indigo Sec 1 WSD & Paving		17.95	4.70	84.36
70053024	P14 - (81346) Indigo Sec 1 WSD & Paving		17.99	4.70	84.55
70053043	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P		17.96	4.15	74.53
70053062	P14 - (81346) Indigo Sec 1 WSD & Paving		18.00	4.70	84.60
70053077	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P		18.01	4.15	74.74
					1721.58
					5% -86.08
					SUBTOTAL 1635.50
					Fuel -\$535.22
					TOTAL \$1100.28