



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yuddiel Escalante Gainza

Date 1/5/2024

Number R001377

N° Paid 20

Check 787

N° Pending 0

Truck D129

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70053237	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.18	4.70	85.45
70053259	P14 - (91950) Brookewater 12	5PSSDB	18.25	4.90	89.43
70053289	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.21	3.10	56.45
70053301	P14 - (97790) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	18.23	4.15	75.65
70053322	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.19	4.70	85.49
70053340	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.22	4.70	85.63
70053360	P14 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	18.20	4.90	89.18
70053384	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.18	4.30	78.17
70053448	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.18	4.70	85.45
70053470	P14 - (69030) TX Dot FM 1463	7PSSDB	18.21	3.85	70.11
70053490	P14 - (86443) Summerview Det Ph 2	5PSSDB	18.20	4.15	75.53
70053506	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.22	3.10	56.48
70053516	P14 - (75809) Jordan Ranch PH 6	5PSSDB	18.25	4.30	78.47
70053541	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.24	4.70	85.73
70053560	P14 - (88220) Bray Trac MG & DET	5PSSDB	18.23	3.45	62.89
70053582	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	18.25	4.15	75.74
70053601	P14 - (86443) Summerview Det Ph 2	5PSSDB	18.15	4.15	75.32
70053617	P14 - (62644) Beechnut PH 1 Widening	10PSSDA	18.15	4.15	75.32
70053638	P14 - (91069) Sorrento 3	7PSSDB	18.21	3.10	56.45
70053651	P14 - (97934) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	18.20	4.15	75.53
					1518.47
				5%	-75.92
				SUBTOTAL	1442.55
				Fuel	-\$399.29
				TOTAL	\$1043.26