



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Alfredo Perez Pena (F&P Trucking)

Alfredo Perez Pena (F&P Trucking)

N° Paid 29

N° Pending 0

Date 7/21/2023

Number R000154

Check 885

Truck D140

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
29149813	P2 - (83272) Tomball West Elementary School	5PSSDB	20.37	4.90	99.81
29149837	P2 - (71475) Woodview Elementary School	5PSSDB	20.46	6.15	125.83
29149868	P2 - (83306) FY2022 Swat Contract #1 WO-2- Mayde Creek Farms	5PSSDB	20.05	5.20	104.26
29149895	P2 - (81388) SORELLA SEC 2	5PSSDB	20.17	4.90	98.83
29149918	P2 - (71475) Woodview Elementary School	5PSSDB	20.52	6.15	126.20
29149947	P2 - (84091) Deiiose Sec 17	5PSSDB	20.50	3.65	74.82
29149958	P2 - (81414) Sorrella Section 2	5PSSDB	20.41	4.70	95.93
29149982	P2 - (81388) SORELLA SEC 2	5PSSDB	20.50	4.90	100.45
29150451	P2 - (88937) Park Place Flats	7PSSDB	20.39	4.90	99.91
29150801	P2 - (84091) Deiiose Sec 17	5PSSDB	20.31	3.65	74.13
29150817	P2 - (58079) Freeman Ranch 5	5PSSDB	20.40	3.60	73.44
73003291	P3 - (88823) Trillium Sec 1	5PSCC	20.65	6.15	127.00
73003301	P3 - (84166) Sunterra 53	5PSSDB	20.56	3.95	81.21
73003308	P3 - (84091) Deiiose Sec 17	5PSSDB	20.58	3.95	81.29
73003313	P3 - (71475) Woodview Elementary School	5PSSDB	20.53	6.15	126.26
73003321	P3 - (74640) Memorial Herman Katy MOB	5PSSDB	20.50	4.15	85.08
73003325	P3 - (89051) Jubilee Sec 5 & 7	5PSSDB	20.19	3.65	73.69
73003332	P3 - (83272) Tomball West Elementary School	5PSSDB	20.55	4.90	100.70
73003337	P3 - (81386) SORELLA SEC 1 & 5	5PSSDB	20.53	5.20	106.76
73003346	P3 - (83272) Tomball West Elementary School	5PSSDB	20.61	4.90	100.99
73003367	P3 - (81139) Grand Oaks Village Sec 1	5PSSDB	20.70	4.30	89.01
73003400	P3 - (83320) Drainage Improv Westfield Pines	7PSSDB	20.55	4.30	88.36
73003428	P3 - (84166) Sunterra 53	5PSSDB	20.53	3.95	81.09
73003439	P3 - (89051) Jubilee Sec 5 & 7	5PSSDB	20.44	3.65	74.61
73003451	P3 - (63143) Sorella Development Kleb Woods Stormwater Detentio	BS-TON	20.50	4.90	100.45
73003459	P3 - (83601) Public Rdwy Morton @ Katy Morton	7PSSDB	20.74	3.95	81.92
73003471	P3 - (83320) Drainage Improv Westfield Pines	7PSSDB	20.55	4.30	88.36
73003478	P3 - (27104) Pafford Extension	7PSSDB	20.70	5.45	112.82
73003484	P3 - (81139) Grand Oaks Village Sec 1	5PSSDB	20.52	4.30	88.24
					2761.45
					5% -138.07
					SUBTOTAL 2623.38
					Fuel -\$452.16
					TOTAL \$2171.22