



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 28

N° Pending 0

Date 7/28/2023

Number R000182

Check 908

Truck D140

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
29151036	P2 - (84091) Deirose Sec 17	5PSSDB	20.37	3.65	74.35
29151059	P2 - (89051) Jubilee Sec 5 & 7	7PSSDB	20.44	3.65	74.61
73003490	P3 - (71475) Woodview Elementary School	5PSSDB	20.62	6.15	126.81
73003501	P3 - (58079) Freeman Ranch 5	5PSSDB	20.59	3.60	74.12
73003507	P3 - (85891) GSC SUMMERWELL - SUNTERRA	5PSSDB	20.64	3.65	75.34
73003515	P3 - (89146) SORELLA SEC 2	5PSSDB	20.74	5.20	107.85
73003522	P3 - (89211) Mecalf Elementary	5PSSDB	20.26	4.15	84.08
73003527	P3 - (82647) WCMUD No. 41 Bluestem Sec 1 WSD-Paving	5PSSDB	20.31	4.30	87.33
73003534	P3 - (71475) Woodview Elementary School	5PSSDB	20.42	6.15	125.58
73003541	P3 - (85891) GSC SUMMERWELL - SUNTERRA	5PSSDB	20.36	3.65	74.31
73003545	P3 - (84166) Sunterra 53	5PSSDB	20.50	3.95	80.98
73003566	P3 - (81964) BRIDGELAND PWKY - WALLER ISD ELEMEN. - #7	5PSSDB	20.55	4.15	85.28
73003589	P3 - (89051) Jubilee Sec 5 & 7	7PSSDB	20.48	3.65	74.75
73003609	P3 - (84166) Sunterra 53	5PSSDB	20.52	3.95	81.05
73004140	P3 - (81386) SORELLA SEC 1 & 5	5PSSDB	20.62	5.20	107.22
73004180	P3 - (82647) WCMUD No. 41 Bluestem Sec 1 WSD-Paving	5PSSDB	20.57	4.30	88.45
73004214	P3 - (84166) Sunterra 53	5PSSDB	20.56	3.95	81.21
73004248	P3 - (83306) FY2022 Swat Contract #1 WO-2- Mayde Creek Farms	5PSSDB	20.57	5.20	106.96
73004304	P3 - (82647) WCMUD No. 41 Bluestem Sec 1 WSD-Paving	5PSSDB	20.44	4.30	87.89
73004359	P3 - (71475) Woodview Elementary School	5PSSDB	20.50	6.15	126.08
73004406	P3 - (84166) Sunterra 53	5PSSDB	20.55	3.95	81.17
73004429	P3 - (89051) Jubilee Sec 5 & 7	5PSSDB	20.30	3.65	74.10
73004462	P3 - (84166) Sunterra 53	5PSSDB	20.26	3.95	80.03
73004485	P3 - (89051) Jubilee Sec 5 & 7	7PSSDB	20.24	3.65	73.88
73004524	P3 - (84166) Sunterra 53	5PSSDB	20.25	3.95	79.99
73004596	P3 - (89782) Kickapoo Business Park	7PSSDB	20.29	4.90	99.42
73004632	P3 - (86674) Marvida Sec 16	5PSSDB	20.37	3.45	70.28
73004644	P3 - (86886) Oakwood Estates Section 2 - WSD	5PSSDB	20.35	5.45	110.91
					2494.03
					5% -124.70
					SUBTOTAL 2369.33
					Fuel -\$523.44
					TOTAL \$1845.89