



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Walter Pena Escalona

Date 5/17/2024

Number R002437

N° Paid 34

Direct Pay 0

N° Pending 0

Truck D85

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70065255	P14 - (96997) Orchid Estates Sec 1 WSD	5PSSDB	18.38	4.70	86.39
70065271	P14 - (99171) Sorrento 4	7PSSDB	18.42	3.10	57.10
70065279	P14 - (100998) TAMARRON WEST SEC 20	7PSSDB	18.45	3.95	72.88
70065297	P14 - (99171) Sorrento 4	7PSSDB	18.38	3.10	56.98
70065308	P14 - (95518) KINGDOM HEIGHT SEC 8	5PSSDB	18.37	3.95	72.56
70065322	P14 - (100999) TAMARRON WEST SEC 21	7PSSDB	18.43	3.95	72.80
70065333	P14 - (99171) Sorrento 4	7PSSDB	18.42	3.10	57.10
70065344	P14 - (98878) Lamar CISD ES - RICHMOND	5PSSDB	18.44	3.25	59.93
70065352	P14 - (100998) TAMARRON WEST SEC 20	7PSSDB	18.41	3.95	72.72
70065361	P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	18.43	4.70	86.62
70065365	P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	17.93	4.70	84.27
70065368	P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	18.40	4.70	86.48
70065443	P14 - (96997) Orchid Estates Sec 1 WSD	5PSSDB	18.30	4.70	86.01
70065462	P14 - (99171) Sorrento 4	7PSSDB	18.39	3.10	57.01
70065467	P14 - (98440) Tamarron Pkwy PH 5 Street Dedication 1	7PSSDB	18.41	3.95	72.72
70065484	P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	18.44	4.70	86.67
70065498	P14 - (99171) Sorrento 4	7PSSDB	18.38	3.10	56.98
70065508	P14 - (100998) TAMARRON WEST SEC 20	7PSSDB	18.37	3.95	72.56
70065523	P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	18.42	4.70	86.57
70065533	P14 - (99171) Sorrento 4	7PSSDB	18.40	3.10	57.04
70065542	P14 - (100994) TAMARRON WEST SEC 7	7PSSDB	18.47	3.95	72.96
70065554	P14 - (99171) Sorrento 4	7PSSDB	18.43	3.10	57.13
70065563	P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	5PSSDB	18.42	4.70	86.57
70065582	P14 - (99171) Sorrento 4	7PSSDB	18.41	3.10	57.07
70065587	P14 - (99171) Sorrento 4	7PSSDB	18.42	3.10	57.10
70065597	P14 - (98439) TAMARRON PARKWAY PHASE 5	5PSSDB	18.47	3.95	72.96
70065613	P14 - (100994) TAMARRON WEST SEC 7	7PSSDB	18.46	3.95	72.92
70065628	P14 - (99171) Sorrento 4	7PSSDB	18.44	3.10	57.16
70065632	P14 - (104557) Suds Deluxe Car Wash	5PSSDB	18.39	5.45	100.23
70065651	P14 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	18.46	3.95	72.92
70065659	P14 - (96997) Orchid Estates Sec 1 WSD	5PSSDB	18.41	4.70	86.53
70065677	P14 - (99171) Sorrento 4	7PSSDB	18.43	3.10	57.13
70065683	P14 - 100753	5PSSDB	18.49	3.95	73.04
70065685	P14 - (99171) Sorrento 4	7PSSDB	18.32	3.10	56.79

2421.90

5%

-121.10

SUBTOTAL	2300.81
Fuel	-\$314.64
TOTAL	\$1986.17