



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yuddiel Escalante Gainza

Date 9/6/2024

Number R003233

N° Paid 16

Check 2487

N° Pending 0

Truck D129

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31112563	P6 - (109770) CNP Needville Substation	5PSLSB	18.52	4.70	87.04
31112583	P6 - (106479) Indigo Sec 1 WSD&Paving	10PSSDA	18.55	4.30	79.76
31112605	P6 - 104418	10PSSDA	18.55	5.20	96.46
31112623	P6 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	18.49	4.70	86.90
31112664	P6 - (109770) CNP Needville Substation	5PSLSB	18.60	4.70	87.42
31112686	P6 - (110580) Frost Bank Mission Bend	5PSSDB	18.53	4.90	90.80
31112710	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	18.51	3.95	73.11
31112727	P6 - 104418	7PSSDB	18.54	5.20	96.41
31112734	P6 - (110580) Frost Bank Mission Bend	5PSSDB	18.48	4.90	90.55
31112758	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	18.52	3.95	73.15
31112793	P6 - (109770) CNP Needville Substation	5PSLSB	18.56	4.70	87.23
31112812	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	18.46	3.45	63.69
31112826	P6 - (104020) University BLVD	10PSSDA	18.50	4.30	79.55
31112849	P6 - 104918	5PSSDB	18.50	3.45	63.82
31112865	P6 - 104418	7PSSDB	18.49	5.20	96.15
31112889	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	18.51	5.45	100.88
					1352.92
					5% -67.65
					SUBTOTAL 1285.27
					Fuel -\$257.05
					TOTAL \$1028.22