



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yuddiel Escalante Gainza

Date 11/22/2024

Number R003767

N° Paid 22

Check 2881

N° Pending 0

Truck D129

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31122911	P6 - (107608) Kindom Heights Sec 9	10PSSDA	17.57	4.55	79.94
31122941	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	17.51	4.55	79.67
31122958	P6 - (107445) Trillium 7	10PSSDA	17.58	5.45	95.81
31122989	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	17.57	4.55	79.94
31123029	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	17.50	4.55	79.62
31123051	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	17.56	4.95	86.92
31123076	P6 - (102973) Boothline Road St Ded WSDP	7PSSDB	17.59	4.20	73.88
31123092	P6 - (107445) Trillium 7	10PSSDA	17.58	5.45	95.81
31123122	P6 - (107608) Kindom Heights Sec 9	10PSSDA	17.61	4.55	80.13
31123138	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	17.58	4.95	87.02
31123150	P6 - (107608) Kindom Heights Sec 9	10PSSDA	17.55	4.55	79.85
31123171	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	17.58	4.95	87.02
31123303	P6 - (105686) Montclair Blvd Ph II	5PSSDB	17.51	5.15	90.18
31123330	P6 - (96838) Lamar Transportation Center #3	5PSSDB	17.54	4.20	73.67
31123354	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	17.52	4.95	86.72
31123371	P6 - (107608) Kindom Heights Sec 9	10PSSDA	17.51	4.55	79.67
31123602	P6 - (106140) Emberly Sec 7	5PSSDB	17.49	5.45	95.32
31123639	P6 - (107608) Kindom Heights Sec 9	10PSSDA	17.53	4.55	79.76
31123664	P6 - (105223) EVERGREEN SEC 3	5PSSDB	17.52	3.50	61.32
31123682	P6 - (106562) Big Oaks Drainage Improvement	7PSSDB	17.51	5.70	99.81
31123714	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	17.67	4.20	74.21
31123730	P6 - (110159) Fulshear Water Plant #2	10PSSDA	17.63	6.20	109.31
					1855.58
					5% -92.78
					SUBTOTAL 1762.80
					Fuel -\$222.00
					TOTAL \$1540.80