



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yuddiel Escalante Gainza

Date 1/17/2025

Number R004220

N° Paid 19

Check 3147

N° Pending 0

Truck D129

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31126820	P6 - (107608) Kindom Heights Sec 9	5PSSDB	17.89	4.55	81.40
31126841	P6 - (117864) Monarch Landing Sec 1	5PSSDB	17.80	4.20	74.76
72051719	P15 - 117569	7PSSDB	18.55	3.70	68.64
72051727	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	18.40	5.70	104.88
72051751	P15 - 103893	7PSSDB	18.45	4.95	91.33
72051767	P15 - (105094) Gauge Southgate	5PSSDB	18.41	5.70	104.94
72051779	P15 - 117569	10PSSDA	18.46	3.70	68.30
72051789	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	18.34	5.70	104.54
72051804	P15 - (111243) Sienna Oaks Armerinity center	5PSSDB	18.41	4.20	77.32
72051814	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	18.48	5.70	105.34
72051830	P15 - 88048	7PSSDB	18.42	5.70	104.99
72051844	P15 - (88319) COH TDO Panel Replace. (Westella)	7PSSDB	18.44	4.95	91.28
72051858	P15 - (99191) TMC 2450 Parking Lot	7PSSDB	18.45	4.95	91.33
72051882	P15 - (105094) Gauge Southgate	7PSSDB	18.40	5.70	104.88
72051906	P15 - (118392) SIDEWALK PRORAM (PKG 2) TIKON- ID N-321040-0112	7PSSDB	18.45	5.95	109.78
72051928	P15 - 88048	7PSSDB	18.41	5.70	104.94
72051936	P15 - 88048	7PSSDB	18.46	5.70	105.22
72051955	P15 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	18.42	6.45	118.81
72051967	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	18.36	5.70	104.65
					1817.33
					5% -90.87
					SUBTOTAL 1726.46
					Fuel -\$261.80
					TOTAL \$1464.66