



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Walter Pena Escalona

Date 3/29/2025

Number R004837

N° Paid 14

Check 3528

N° Pending 0

Truck D85

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73090873	P3 - (116888) Sunterra Lakes Blvd St Ded Sec 1	5PSSDB	18.63	4.95	92.22
73090904	P3 - 113463	7PSSDB	18.74	5.95	111.50
73090958	P3 - 117490	10PSSDA	18.79	4.55	85.49
73091005	P3 - 117092	5PSSDB	18.84	4.20	79.13
73091024	P3 - 112942	7PSSDB	18.75	5.95	111.56
73091090	P3 - (97345) TXDOT Brenham Area Enigneer and Maintenance Facili	7PSSDB	18.78	13.50	253.53
73091171	P3 - 112942	7PSSDB	18.74	5.95	111.50
73091205	P3 - (112587) Hockley Meadow sec 1	5PSSDB	18.79	4.55	85.49
73091236	P3 - 112942	7PSSDB	18.89	5.95	112.40
73091280	P3 - (116888) Sunterra Lakes Blvd St Ded Sec 1	5PSSDB	18.73	4.95	92.71
73091314	P3 - (118181) Jordan Ranch SEC 52 & 53	10PSSDA	18.70	5.45	101.92
73091368	P3 - (116236) LAMAR CONS. ISD - #8 Mass Grading & Drainage	5PSSDB	18.54	5.70	105.68
73091413	P3 - (116718) Cypress Green Section 16	5PSSDB	18.83	5.15	96.97
73091459	P3 - (116888) Sunterra Lakes Blvd St Ded Sec 1	5PSSDB	18.75	4.95	92.81
					1532.91
					5% -76.65
					SUBTOTAL 1456.26
					Fuel -\$300.30
					TOTAL \$1155.96