



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yuddiel Escalante Gainza

Date 1/31/2025

Number R004336

N° Paid 19

Check 3211

N° Pending 0

Truck D129

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72052133	P15 - 103893	7PSSDB	17.48	4.95	86.53
72052152	P15 - (112950) Pearland Industrial	5PSSDB	17.48	5.15	90.02
72052174	P15 - 117569	7PSSDB	17.50	3.70	64.75
72052187	P15 - (117521) MD Anderson Consolidated Service Center	5PSSDB	17.57	4.95	86.97
72052196	P15 - (117647) CLCWA Lift station number 4	7PSSDB	17.51	6.70	117.32
72052211	P15 - (111243) Sienna Oaks Armenty center	7PSSDB	17.63	4.20	74.05
72052245	P15 - (112950) Pearland Industrial	7PSSDB	17.51	5.15	90.18
72052248	P15 - 63881	HSBT	1.00	75.00	75.00
72052261	P15 - 116682	5PSSDB	17.51	4.55	79.67
72052275	P15 - (111243) Sienna Oaks Armenty center	7PSSDB	17.50	4.20	73.50
72052284	P15 - 83486	7PSSDB	17.46	3.50	61.11
72052289	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	17.43	5.70	99.35
72052303	P15 - (88319) COH TDO Panel Replace. (Westella)	7PSSDB	17.41	4.55	79.22
72052321	P15 - (111243) Sienna Oaks Armenty center	7PSSDB	17.50	4.20	73.50
72052332	P15 - (90610) Ashland Ph 1A	5PSSDB	17.42	6.20	108.00
72052351	P15 - (111243) Sienna Oaks Armenty center	5PSSDB	17.40	4.20	73.08
72052357	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	17.35	5.70	98.90
72052369	P15 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	17.57	5.70	100.15
72052389	P15 - (111805) COH Sagamont WWTP Imp Projects	5PSSDB	17.52	5.70	99.86
					1631.16
				5%	-81.56
				SUBTOTAL	1549.60
				Fuel	-\$317.24
				TOTAL	\$1232.36