



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Walter Pena Escalona

Date 3/1/2025

Number R004620

N° Paid 19

Check 3395

N° Pending 0

Truck D85

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73083855	P3 - 118423	7PSSDB	18.82	5.15	96.92
73083890	P3 - (120528) THE UPLAND	7PSSDB	18.82	6.40	120.45
73083930	P3 - 115381	5PSSDB	18.84	6.20	116.81
73083979	P3 - (97345) TXDOT Brenham Area Enigneer and Maintenance Facili	7PSSDB	18.78	13.50	253.53
73084031	P3 - 110582	10PSSDA	18.80	4.95	93.06
73084070	P3 - 115381	5PSSDB	18.76	6.20	116.31
73084130	P3 - 116900	5PSSDB	18.78	5.95	111.74
73084178	P3 - 117603	5PSSDB	18.84	4.55	85.72
73084221	P3 - 117490	10PSSDA	18.72	4.55	85.18
73084263	P3 - (113060) Tamarron Crossing Street Ded 2	7PSSDB	18.76	5.95	111.62
73084382	P3 - 110582	10PSSDA	18.82	4.95	93.16
73084405	P3 - (108453) GRAND PRAIRIE HIGHLANDS SEC 11	5PSSDB	18.77	4.95	92.91
73084454	P3 - 115381	5PSSDB	18.69	6.20	115.88
73084511	P3 - 115657	5PSSDB	18.80	5.15	96.82
73084557	P3 - 110582	10PSSDA	18.79	4.95	93.01
73084591	P3 - 110582	10PSSDA	18.77	4.95	92.91
73084630	P3 - (120528) THE UPLAND	7PSSDB	18.84	6.40	120.58
73084675	P3 - 115381	10PSSDA	18.78	6.20	116.44
73084717	P3 - (117052) Sunterra Lakes Sec 1 & 2 WSD&P	5PSSDB	18.74	4.95	92.76
					2105.81
					5% -105.29
					SUBTOTAL 2000.52
					Fuel -\$339.24
					TOTAL \$1661.28