



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Alfredo Perez Pena (F&P Trucking)

Alfredo Perez Pena (F&P Trucking)

N° Paid 24

N° Pending 0

Date 4/25/2025

Number R005016

Check 3615

Truck D140

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73096710	P3 - (118181) Jordan Ranch SEC 52 & 53	5PSSDB	20.02	5.70	114.11
73096736	P3 - (119303) Binford Creek Sec 3	5PSSDB	19.96	5.70	113.77
73096771	P3 - (114574) COCHRAN RANCH SEC 2 - WSD&P - Enrique	5PSSDB	19.91	5.70	113.49
73096802	P3 - (118181) Jordan Ranch SEC 52 & 53	5PSSDB	19.93	5.70	113.60
73096828	P3 - (121682) TAXABLE - Prose Apartments at Barker Cypress	5PSSDB	20.00	4.55	91.00
73096856	P3 - (118181) Jordan Ranch SEC 52 & 53	7PSSDB	19.94	5.70	113.66
73096897	P3 - (122572) Village at Katy - 9.7 AC Commercial	10PSSDA	20.14	4.40	88.62
73096934	P3 - (124156) Sherwood Elementary - SBISD - SYLVESTER	5PSSDB	20.13	6.20	124.81
73096985	P3 - (121682) TAXABLE - Prose Apartments at Barker Cypress	5PSSDB	20.15	4.55	91.68
73097024	P3 - (121600) Cross Creek West Sec 13 WSD&P	5PSSDB	20.07	6.20	124.43
73097077	P3 - 117782	10PSSDA	20.18	5.70	115.03
73097113	P3 - (121682) TAXABLE - Prose Apartments at Barker Cypress	5PSSDB	20.02	4.55	91.09
73097152	P3 - (121600) Cross Creek West Sec 13 WSD&P	5PSSDB	20.14	6.20	124.87
73097193	P3 - 97949	5PSSDB	19.98	5.95	118.88
73097219	P3 - 115707	5PSSDB	20.05	3.35	67.17
73097229	P3 - (114361) Memorial Assistance Ministries	5PSSDB	20.09	6.95	139.63
73097296	P3 - (114574) COCHRAN RANCH SEC 2 - WSD&P - Enrique	5PSSDB	20.13	5.70	114.74
73097324	P3 - (121682) TAXABLE - Prose Apartments at Barker Cypress	5PSSDB	20.19	4.55	91.86
73097363	P3 - 117782	5PSSDB	20.19	5.70	115.08
73097404	P3 - (114361) Memorial Assistance Ministries	5PSSDB	20.17	6.95	140.18
73097459	P3 - (119798) STOKESBURY sec 2 & 3	5PSSDB	20.18	5.70	115.03
73097512	P3 - 115707	5PSSDB	20.19	3.35	67.64
73097524	P3 - 114054	5PSSDB	20.15	6.20	124.93
73097564	P3 - (123957) COCHRAN RANCH SEC 2 - WSD&P - Raymundo	5PSSDB	20.14	5.70	114.80
					2630.10
					5% -131.50
					SUBTOTAL 2498.59
					Fuel -\$275.44
					TOTAL \$2223.15