



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yuddiel Escalante Gainza

Date 7/10/2025

Number R005609

N° Paid 23

Direct Pay 0

N° Pending 0

Truck D129

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973012963	P3 - (323-2207) TANYARD CREEK & BREEN DR	5PSSDB	15.17	7.60	115.29
1973013025	P3 - (323-2336) AVALON CYPRESS WEST SEC 3	5PSSDB	15.21	3.70	56.28
1973013041	P3 - (323-2265) ELECTRA - FY2024 LDP Contract 1	10PSSDA	15.23	6.20	94.43
1973013092	P3 - 323-1625	5PSSDB	15.22	3.50	53.27
1973013240	P3 - (323-1963) Grand Prairie Sec 10 WSDP	10PSSDA	15.40	4.55	70.07
1973013266	P3 - 323-1880	7PSSDB	15.37	5.95	91.45
1973013309	P3 - (323-1097) Cypress-Fairbanks ISD Cypress Ranch	7PSSDB	15.35	4.40	67.54
1973013339	P3 - 323-1880	7PSSDB	15.40	5.95	91.63
1973013376	P3 - (323-1140) Lamar CISD ES #37	5PSSDB	15.34	5.70	87.44
1973013414	P3 - (323-2120) Lake of Cane Island Detention	5PSSDB	15.43	4.40	67.89
1973013439	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	15.30	6.70	102.51
1973013486	P3 - 323-1880	7PSSDB	15.45	5.95	91.93
1973013525	P3 - (323-1092) Elyson Phase 7 Overflow Motigation Basins	10PSSDA	15.30	3.35	51.26
1973013535	P3 - (323-2324) Cane Island Parkway	7PSSDB	15.31	4.55	69.66
1973013574	P3 - (323-2182) Tamarron West sec 23 and 24A	7PSSDB	15.37	5.95	91.45
1973013631	P3 - 323-1625	5PSSDB	15.29	3.50	53.52
1973013658	P3 - 323-1880	7PSSDB	15.31	5.95	91.09
1973013700	P3 - (323-1092) Elyson Phase 7 Overflow Motigation Basins	10PSSDA	15.31	3.35	51.29
1973013719	P3 - 323-1880	7PSSDB	15.32	5.95	91.15
1973013775	P3 - (323-2182) Tamarron West sec 23 and 24A	7PSSDB	15.37	5.95	91.45
1973013808	P3 - (323-1658) Grand Prairie Highlands Sec 13	7PSSDB	15.37	4.95	76.08
1973013845	P3 - (323-1140) Lamar CISD ES #37	5PSSDB	15.39	5.70	87.72
1973013887	P3 - (323-740) SWIFT at TOMBALL	5PSSDB	15.39	6.95	106.96
	Bonus				45.13
					1896.49
				5%	-94.82
				SUBTOTAL	1801.67
				Fuel	-\$319.22
				TOTAL	\$1482.45