



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Miguel Angel Torres Hidalgo (Jireh F&M Truck)
Miguel Angel Torres Hidalgo (Jireh F&M Truck)

N° Paid 22

N° Pending 0

Date 10/6/2023

Number R000608

Check 243

Truck D162

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70040192	P14 - (85703) Fulshear Lakes Creekside Village 2	5PSSDB	13.36	3.45	46.09
70040205	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	5PSSDB	13.40	4.15	55.61
70040215	P14 - (88644) Candela 12 & 13	7PSSDB	13.42	3.10	41.60
70040221	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	13.47	3.75	50.51
70040233	P14 - (84055) Twinwood Distribution III	5PSSDB	13.50	4.30	58.05
70040254	P14 - (88644) Candela 12 & 13	7PSSDB	13.46	3.10	41.73
70040261	P14 - (84055) Twinwood Distribution III	5PSSDB	13.49	4.30	58.01
70040273	P14 - (86656) Candela South Det	7PSSDB	13.47	3.10	41.76
70040284	P14 - (85703) Fulshear Lakes Creekside Village 2	5PSSDB	13.41	3.45	46.26
70040299	P14 - (69030) TX Dot FM 1463	7PSSDB	13.41	3.85	51.63
70040308	P14 - (84103) TAMARRON WEST 5 & TAMARRON POINT DED SEC 7	5PSSDB	13.45	4.15	55.82
70040321	P14 - (84103) TAMARRON WEST 5 & TAMARRON POINT DED SEC 7	7PSSDB	13.43	4.15	55.73
70040421	P14 - (88215) Pecan Ridge 6	5PSSDB	13.59	3.95	53.68
70040442	P14 - (75617) Drainage to Serve Fulshear Lakes Ph 2	5PSSDB	13.55	4.15	56.23
70040457	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	13.55	4.70	63.68
70040474	P14 - (93201) Cardiff Lot 2 Baseball	7PSSDB	13.56	4.30	58.31
70040498	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	13.55	4.70	63.68
70040563	P14 - (88215) Pecan Ridge 6	5PSSDB	13.45	3.95	53.13
70040576	P14 - (69031) TX Dot FM 1463	7PSSDB	13.63	3.85	52.48
70040594	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	13.57	4.70	63.78
70040618	P14 - (84103) TAMARRON WEST 5 & TAMARRON POINT DED SEC 7	7PSSDB	13.57	4.15	56.32
70040638	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	13.58	4.15	56.36
					1180.45
					5% -59.02
					SUBTOTAL 1121.43
					Fuel -\$242.54
					TOTAL \$878.89