



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Walter Pena Escalona

Date 10/14/2023

Number R000682

N° Paid 23

Check 290

N° Pending 0

Truck D85

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70040791	P14 - (83488) Jordan Ranch Blvd St Ded Sec 1	5PSSDB	17.93	4.15	74.41
70040807	P14 - (84103) TAMARRON WEST 5 & TAMARRON POINT DED SEC 7	7PSSDB	17.82	4.15	73.95
70040825	P14 - (79828) Lakes of Orchid Estates	7PSSDB	17.89	4.15	74.24
70040846	P14 - (79828) Lakes of Orchid Estates	7PSSDB	17.87	4.15	74.16
70040861	P14 - (73899) Lamar ISD Elementary # 33	7PSSDB	17.83	3.45	61.51
70040882	P14 - (88644) Candela 12 & 13	7PSSDB	17.88	3.10	55.43
70040890	P14 - (93620) JOSLIN *TX Dot FM 1463(Noel)	7PSSDB	17.87	3.85	68.80
70040912	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.90	4.70	84.13
70040935	P14 - (79828) Lakes of Orchid Estates	7PSSDB	17.92	4.15	74.37
70040949	P14 - (88215) Pecan Ridge 6	5PSSDB	17.79	3.95	70.27
70040962	P14 - (90315) Landmark at 99 Apts	5PSSDB	17.88	4.70	84.04
70041192	P14 - (69031) TX Dot FM 1463	7PSSDB	17.87	3.85	68.80
70041214	P14 - (84055) Twinwood Distribution III	5PSSDB	17.82	4.30	76.63
70041239	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	17.89	4.70	84.08
70041261	P14 - (88644) Candela 12 & 13	7PSSDB	17.82	3.10	55.24
70041274	P14 - (83334) Fulshear Lakes Lakeside Park, Sec 2	5PSSDB	17.86	3.45	61.62
70041298	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	17.81	4.15	73.91
70041320	P14 - (83334) Fulshear Lakes Lakeside Park, Sec 2	5PSSDB	17.81	3.45	61.44
70041336	P14 - 92896	7PSSDB	17.87	3.25	58.08
70041347	P14 - (83334) Fulshear Lakes Lakeside Park, Sec 2	5PSSDB	17.80	3.45	61.41
70041381	P14 - (88644) Candela 12 & 13	7PSSDB	17.85	3.10	55.34
70041394	P14 - (92621) Fulshear MUD 3B Water Plant Phase 2	5PSSDB	17.85	4.30	76.76
70041420	P14 - (85200) Tamarron West 11 - WSD	7PSSDB	17.90	4.15	74.28
					1602.90
					5% -80.14
					SUBTOTAL 1522.76
					Fuel -\$1106.37
					TOTAL \$416.39