



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rannell Perez Gonzalez

Date 1/5/2024

Number R001347

N° Paid 20

Check 774

N° Pending 0

Truck D47

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018041	P5 - (97744) Project LDP 3		20.24	5.45	110.31
30018062	P5 - (94110) Angleton ES 7 & Package 1		20.27	5.45	110.47
30018111	P5 - (94872) Meridiana 13-A	5PSSDB	20.30	3.45	70.04
30018115	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.33	3.95	80.30
30018124	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.20	5.45	110.09
30018139	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.22	3.95	79.87
30018152	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.29	5.45	110.58
75018624	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.37	5.45	111.02
75018633	P16 - (87810) Pomona 28	5PSSDB	20.41	3.45	70.41
75018641	P16 - (77651) SANDROCK GARDENS	5PSSDB	20.36	4.90	99.76
75018650	P16 - (82393) City Of Southside Place	7PSSDB	20.46	6.15	125.83
75018663	P16 - (87810) Pomona 28	5PSSDB	20.36	3.45	70.24
75018671	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.40	5.45	111.18
75018681	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.39	5.45	111.13
75018704	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.35	5.45	110.91
75018721	P16 - (77651) SANDROCK GARDENS	5PSSDB	20.37	4.90	99.81
75018732	P16 - (97923) Wheeler Ave Townhomes	7PSSDB	20.43	5.70	116.45
75018741	P16 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	20.44	5.20	106.29
75018754	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.39	3.95	80.54
75018759	P16 - (95880) PEARLAND MEDICAL CENTER	5PSSDB	20.40	4.70	95.88
					1981.11
					5% -99.06
					SUBTOTAL 1882.05
					Fuel -\$614.18
					TOTAL \$1267.87