



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Osmel Prats Falcon
Osmel Prats Falcon

N° Paid 17

N° Pending 0

Date 6/14/2024

Number R002671

Check 2125

Truck D213

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31103828	P6 - (103560) AUSTIN POINT		16.63	3.95	65.69
31104330	P6 - (97389) Wallingford Park Dr PH 3 WSD&P	5PSSDB	16.28	4.70	76.52
31104340	P6 - (92605) Evergreen 2 WSD	5PSSDB	16.30	3.10	50.53
31104348	P6 - (107961) ETC Trunkline	7PSSDB	16.34	6.85	111.93
31104376	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	16.32	5.95	97.10
31104415	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	16.35	5.95	97.28
31104426	P6 - (92605) Evergreen 2 WSD	5PSSDB	16.16	3.10	50.10
31104433	P6 - (92605) Evergreen 2 WSD	5PSSDB	16.40	3.10	50.84
31104442	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	16.25	4.15	67.44
31104641	P6 - (95518) KINGDOM HEIGHT SEC 8	5PSSDB	16.50	4.15	68.48
31104658	P6 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	16.44	4.70	77.27
31104685	P6 - (107475) HARVEST POINTE SEC 1	7PSSDB	16.43	4.30	70.65
31104704	P6 - (103250) Blue Wave Express Carwash	7PSSDB	16.50	3.95	65.18
31104715	P6 - (96908) Esperanza Ph 1 Det	5PSSDB	16.42	3.95	64.86
31104739	P6 - (97389) Wallingford Park Dr PH 3 WSD&P	5PSSDB	16.40	4.70	77.08
31104759	P6 - (97389) Wallingford Park Dr PH 3 WSD&P	5PSSDB	16.42	4.70	77.17
31104776	P6 - (97389) Wallingford Park Dr PH 3 WSD&P	5PSSDB	16.49	4.70	77.50
					1245.62
					5% -62.28
					SUBTOTAL 1183.34
					Fuel -\$236.55
					TOTAL \$946.79