



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 19

N° Pending 0

Date 7/5/2024

Number R002820

Check 2212

Truck D213

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31106059	P6 - (96732) TXDOT - WHARTON COUNTY, US 59	7PSSDB	16.26	8.80	143.09
31106084	P6 - (104427) BRIARWOOD CROSSING SEC 13 WS&D	5PSSDB	16.38	3.95	64.70
31106096	P6 - (87126) Harvest Home Drive St Ded 4	7PSSDB	16.39	4.70	77.03
31106121	P6 - (107475) HARVEST POINTE SEC 1	5PSSDB	16.42	4.30	70.61
31106133	P6 - (107475) HARVEST POINTE SEC 1	5PSSDB	16.35	4.30	70.31
31106173	P6 - (107475) HARVEST POINTE SEC 1	5PSSDB	16.41	4.30	70.56
31106191	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	16.35	5.95	97.28
31106210	P6 - (104427) BRIARWOOD CROSSING SEC 13 WS&D	5PSSDB	16.50	3.95	65.18
31106220	P6 - (107475) HARVEST POINTE SEC 1	5PSSDB	16.36	4.30	70.35
31106244	P6 - 101578	5PSSDB	16.37	5.20	85.12
31106263	P6 - (96838) Lamar Transportation Center #3	5PSSDB	16.37	3.95	64.66
31106277	P6 - (104427) BRIARWOOD CROSSING SEC 13 WS&D	5PSSDB	16.37	3.95	64.66
31106298	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	16.31	5.45	88.89
31106317	P6 - (107475) HARVEST POINTE SEC 1	5PSSDB	16.36	4.30	70.35
31106335	P6 - (97389) Wallingford Park Dr PH 3 WSD&P	10PSSDA	16.38	4.70	76.99
31106353	P6 - (92756) Millers Pond Sec 3	10PSSDA	16.49	3.95	65.14
31106366	P6 - (96732) TXDOT - WHARTON COUNTY, US 59	7PSSDB	16.31	8.80	143.53
31106394	P6 - (107475) HARVEST POINTE SEC 1	5PSSDB	16.40	4.30	70.52
31106408	P6 - 101578	5PSSDB	16.50	5.20	85.80
					1544.77
					5% -77.24
					SUBTOTAL 1467.53
					Fuel -\$353.40
					TOTAL \$1114.13