



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rannell Perez Gonzalez

Date 7/19/2024

Number R002871

N° Paid 17

Check 2245

N° Pending 0

Truck D47

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30026931	P5 - 104410	5PSSDB	21.77	3.25	70.75
75026726	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.20	3.95	87.69
75026740	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.21	3.95	87.73
75026756	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.19	3.95	87.65
75026774	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.16	3.95	87.53
75026790	P16 - 106407	5PSSDB	22.21	3.95	87.73
75026822	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.20	3.95	87.69
75026836	P16 - 106407	5PSSDB	22.17	3.95	87.57
75026866	P16 - 106407	5PSSDB	22.18	3.95	87.61
75026940	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.08	3.95	87.22
75026961	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.00	3.95	86.90
75026980	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.00	3.10	68.20
75026993	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.09	3.95	87.26
75027010	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	22.10	3.95	87.30
75027025	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	22.14	3.45	76.38
75027041	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.12	3.45	76.31
75027052	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	22.18	3.45	76.52
					1418.04
					5% -70.90
					SUBTOTAL 1347.14
					Fuel -\$299.25
					TOTAL \$1047.89