



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Rannell Perez Gonzalez

**Date** 9/15/2023

**Number** R000461

**N° Paid** 29

**Check** 119

**N° Pending** 0

**Truck** D47

| #Ticket  | Pugmill - Order                                             | Product | Unit  | Rate | Amount                 |
|----------|-------------------------------------------------------------|---------|-------|------|------------------------|
| 30014958 | P5 - (64098) Harper/ Fountain View Dr 77057                 | 5PSSDB  | 20.41 | 7.30 | 148.99                 |
| 30014979 | P5 - (83505) JS Post Oak                                    | 5PSSDB  | 20.30 | 5.70 | 115.71                 |
| 30014992 | P5 - (83505) JS Post Oak                                    | 5PSSDB  | 20.28 | 5.70 | 115.60                 |
| 30015010 | P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN     | 5PSSDB  | 20.35 | 5.45 | 110.91                 |
| 30015036 | P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN     | 5PSSDB  | 20.46 | 5.45 | 111.51                 |
| 30015050 | P5 - (83158) Alexander 2                                    | 5PSSDB  | 20.49 | 4.90 | 100.40                 |
| 30015059 | P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN     | 5PSSDB  | 20.48 | 5.45 | 111.62                 |
| 37096183 | P11 - (88938) Karten Blvd & Bullard Pkwy Phase 1 WD&P - CSP | 5PSSDB  | 20.29 | 3.25 | 65.94                  |
| 75015362 | P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND       | 5PSSDB  | 20.11 | 4.70 | 94.52                  |
| 75015374 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN    | 5PSSDB  | 20.21 | 5.45 | 110.14                 |
| 75015383 | P16 - (64098) Harper/ Fountain View Dr 77057                | 5PSSDB  | 20.15 | 7.30 | 147.10                 |
| 75015397 | P16 - (82773) Meridiana Detention Basin A-2                 | 5PSSDB  | 20.17 | 3.95 | 79.67                  |
| 75015410 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN    | 5PSSDB  | 20.17 | 5.45 | 109.93                 |
| 75015430 | P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116   | 5PSSDB  | 20.16 | 3.25 | 65.52                  |
| 75015441 | P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116   | 5PSSDB  | 20.14 | 3.25 | 65.46                  |
| 75015448 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN    | 5PSSDB  | 20.10 | 5.45 | 109.55                 |
| 75015465 | P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116   | 5PSSDB  | 20.14 | 3.25 | 65.46                  |
| 75015476 | P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116   | 5PSSDB  | 20.19 | 3.25 | 65.62                  |
| 75015487 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN    | 5PSSDB  | 19.81 | 5.45 | 107.96                 |
| 75015527 | P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND       | 5PSSDB  | 20.07 | 4.70 | 94.33                  |
| 75015539 | P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116   | 5PSSDB  | 20.10 | 3.25 | 65.32                  |
| 75015550 | P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116   | 5PSSDB  | 20.19 | 3.25 | 65.62                  |
| 75015562 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN    | 5PSSDB  | 20.16 | 5.45 | 109.87                 |
| 75015574 | P16 - (80012) Valencia Section 3                            | 5PSSDB  | 19.97 | 3.95 | 78.88                  |
| 75015585 | P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125   | 5PSSDB  | 20.04 | 3.25 | 65.13                  |
| 75015594 | P16 - (85380) Valencia Sec 2 WSD-Paving                     | 5PSSDB  | 20.06 | 4.15 | 83.25                  |
| 75015607 | P16 - (85380) Valencia Sec 2 WSD-Paving                     | 5PSSDB  | 20.04 | 4.15 | 83.17                  |
| 75015616 | P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125   | 5PSSDB  | 20.11 | 3.25 | 65.36                  |
| 75015627 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN    | 5PSSDB  | 20.18 | 5.45 | 109.98                 |
|          |                                                             |         |       |      | 2722.52                |
|          |                                                             |         |       |      | 5% -136.13             |
|          |                                                             |         |       |      | SUBTOTAL 2586.39       |
|          |                                                             |         |       |      | Fuel -\$464.62         |
|          |                                                             |         |       |      | <b>TOTAL \$2121.77</b> |