



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rannell Perez Gonzalez

Date 9/22/2023

Number R000503

N° Paid 23

Check 152

N° Pending 0

Truck D47

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37096806	P11 - (43153) Cherry Transfer - McHard to Plant 11	LSB	19.72	2.75	54.23
37096816	P11 - (88938) Karten Blvd & Bullard Pkwy Phase 1 WD&P - CSP	5PSSDB	20.33	3.25	66.07
37096820	P11 - (43153) Cherry Transfer - McHard to Plant 11	LSB	20.08	2.75	55.22
37096821	P11 - (43153) Cherry Transfer - McHard to Plant 11	LSB	20.20	2.75	55.55
37096974	P11 - (82773) Meridiana Detention Basin A-2	5PSSDB	20.25	3.95	79.99
37096996	P11 - (88938) Karten Blvd & Bullard Pkwy Phase 1 WD&P - CSP	5PSSDB	20.24	3.25	65.78
37097014	P11 - (90568) NHH GRAY - new hope housing	5PSSDB	20.29	5.70	115.65
37097061	P11 - (92684) Willow Bayou Low Crossing	10PSCCA	20.34	8.00	162.72
37097098	P11 - (88905) Sterling Lakes North 4	5PSSDB	20.26	3.25	65.84
37097110	P11 - (77532) TXDOT - SH 288 @ CR.56 - CN# 2598-02-125	7PSSDB	20.32	3.25	66.04
37097129	P11 - (PM14182) SH36 MIDDLE @ FM442	7PSSDB	20.29	7.80	158.26
72025002	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.34	4.70	95.60
72025021	P15 - (91842) Forest Lawn Cemetary	5PSSDB	20.25	5.20	105.30
72025040	P15 - (57927) PRESERVE AT HWY 6	7PSSDB	20.23	3.15	63.72
72025051	P15 - (92440) FY2022 Street & Drainage rehab - 1700 California St	5PSSDB	20.27	5.95	120.61
72025071	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	20.20	3.10	62.62
72025278	P15 - (78250) Corporate Drive	7PSSDB	20.32	5.75	116.84
72025292	P15 - (83505) JS Post Oak	5PSSDB	20.40	4.70	95.88
72025305	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.25	4.70	95.18
72025321	P15 - (57927) PRESERVE AT HWY 6	10PSSDA	20.38	3.15	64.20
72025329	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.28	4.70	95.32
72025342	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	20.34	3.10	63.05
72025351	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.40	4.70	95.88
					2019.55
					5% -100.98
					SUBTOTAL 1918.57
					Fuel -\$261.30
					TOTAL \$1657.27