



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rannell Perez Gonzalez

Date 12/29/2023

Number R001292

N° Paid 20

Check 733

N° Pending 0

Truck D47

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017882	P5 - (77651) SANDROCK GARDENS	5PSSDB	20.19	4.90	98.93
30017892	P5 - (87810) Pomona 28	5PSSDB	20.28	3.45	69.97
30017899	P5 - (77651) SANDROCK GARDENS	5PSSDB	20.27	4.90	99.32
30017907	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.27	5.45	110.47
30017913	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.22	5.45	110.20
30017922	P5 - (94872) Meridiana 13-A	5PSSDB	20.10	3.45	69.35
30017931	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.23	5.45	110.25
30017938	P5 - (87810) Pomona 28	5PSSDB	20.25	3.45	69.86
30017977	P5 - (93922) FY2022 Citywide street drainage Rehab #1 WBS - MI		20.15	5.65	113.85
30017996	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1		20.24	3.95	79.95
30018009	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		20.23	5.45	110.25
30018029	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1		20.28	3.95	80.11
30018082	P5 - (77651) SANDROCK GARDENS		20.13	4.90	98.64
75018519	P16 - (97427) Grand Park Village		20.37	5.45	111.02
75018531	P16 - (77651) SANDROCK GARDENS		20.30	4.90	99.47
75018543	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		20.35	5.45	110.91
75018556	P16 - (77651) SANDROCK GARDENS		20.38	4.90	99.86
75018568	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		20.29	3.25	65.94
75018578	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		20.40	3.25	66.30
75018588	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		20.40	5.45	111.18
					1885.83
					5% -94.29
					SUBTOTAL 1791.54
					Fuel -\$443.46
					TOTAL \$1348.08