



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Rannell Perez Gonzalez

**Date** 1/5/2024

**Number** R001347

**N° Paid** 20

**Check** 774

**N° Pending** 0

**Truck** D47

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount                 |
|----------|------------------------------------------------------------------|---------|-------|------|------------------------|
| 30018041 | P5 - (97744) Project LDP 3                                       |         | 20.24 | 5.45 | 110.31                 |
| 30018062 | P5 - (94110) Angleton ES 7 & Package 1                           |         | 20.27 | 5.45 | 110.47                 |
| 30018111 | P5 - (94872) Meridiana 13-A                                      | 5PSSDB  | 20.30 | 3.45 | 70.04                  |
| 30018115 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1  | 5PSSDB  | 20.33 | 3.95 | 80.30                  |
| 30018124 | P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN          | 5PSSDB  | 20.20 | 5.45 | 110.09                 |
| 30018139 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1  | 5PSSDB  | 20.22 | 3.95 | 79.87                  |
| 30018152 | P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN          | 5PSSDB  | 20.29 | 5.45 | 110.58                 |
| 75018624 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN         | 5PSSDB  | 20.37 | 5.45 | 111.02                 |
| 75018633 | P16 - (87810) Pomona 28                                          | 5PSSDB  | 20.41 | 3.45 | 70.41                  |
| 75018641 | P16 - (77651) SANDROCK GARDENS                                   | 5PSSDB  | 20.36 | 4.90 | 99.76                  |
| 75018650 | P16 - (82393) City Of Southside Place                            | 7PSSDB  | 20.46 | 6.15 | 125.83                 |
| 75018663 | P16 - (87810) Pomona 28                                          | 5PSSDB  | 20.36 | 3.45 | 70.24                  |
| 75018671 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN         | 5PSSDB  | 20.40 | 5.45 | 111.18                 |
| 75018681 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN         | 5PSSDB  | 20.39 | 5.45 | 111.13                 |
| 75018704 | P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN       | 5PSSDB  | 20.35 | 5.45 | 110.91                 |
| 75018721 | P16 - (77651) SANDROCK GARDENS                                   | 5PSSDB  | 20.37 | 4.90 | 99.81                  |
| 75018732 | P16 - (97923) Wheeler Ave Townhomes                              | 7PSSDB  | 20.43 | 5.70 | 116.45                 |
| 75018741 | P16 - (88462) Friendswood Trails Sec 3A & 4A WSDP                | 5PSSDB  | 20.44 | 5.20 | 106.29                 |
| 75018754 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 20.39 | 3.95 | 80.54                  |
| 75018759 | P16 - (95880) PEARLAND MEDICAL CENTER                            | 5PSSDB  | 20.40 | 4.70 | 95.88                  |
|          |                                                                  |         |       |      | 1981.11                |
|          |                                                                  |         |       |      | 5% -99.06              |
|          |                                                                  |         |       |      | SUBTOTAL 1882.05       |
|          |                                                                  |         |       |      | Fuel -\$614.18         |
|          |                                                                  |         |       |      | <b>TOTAL \$1267.87</b> |