



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rannell Perez Gonzalez

Date 1/19/2024

Number R001465

N° Paid 17

Check 847

N° Pending 0

Truck D47

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018255	P5 - (87810) Pomona 28	5PSSDB	20.33	3.45	70.14
30018263	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	20.27	3.45	69.93
30018269	P5 - (87810) Pomona 28	5PSSDB	20.44	3.45	70.52
30018277	P5 - (98221) Meridiana 5 East	5PSSDB	20.49	3.45	70.69
30018284	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.34	3.95	80.34
30018296	P5 - (98221) Meridiana 5 East	5PSSDB	20.36	3.45	70.24
30018303	P5 - (82773) Meridiana Detention Basin A-2	5PSSDB	20.39	3.95	80.54
30018313	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.51	3.95	81.01
30018326	P5 - 92042	7PSSDB	20.42	4.90	100.06
30018523	P5 - (83490) St Andrews Childrens Place	5PSSDB	20.23	6.15	124.41
30018540	P5 - (98221) Meridiana 5 East	5PSSDB	20.37	3.45	70.28
30018549	P5 - (98221) Meridiana 5 East	5PSSDB	20.43	3.45	70.48
30018553	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.27	5.45	110.47
30018572	P5 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.36	3.95	80.42
30018582	P5 - (98221) Meridiana 5 East	5PSSDB	20.40	3.45	70.38
30018588	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.41	3.95	80.62
30018600	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.29	5.45	110.58
					1411.11
					5% -70.56
					SUBTOTAL 1340.55
					Fuel -\$214.04
					TOTAL \$1126.51