



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Rannell Perez Gonzalez

**Date** 3/8/2024

**Number** R001878

**N° Paid** 40

**Check** 1109

**N° Pending** 0

**Truck** D47

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount |
|----------|------------------------------------------------------------------|---------|-------|------|--------|
| 37112747 | P11 - (98230) Residence on the Parkway                           | 7PSSDB  | 20.42 | 4.30 | 87.81  |
| 37112778 | P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 20.39 | 3.95 | 80.54  |
| 37112794 | P11 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase  | 5PSSDB  | 20.44 | 3.95 | 80.74  |
| 37112811 | P11 - (98389) Park Vista @ El Tesoro 2                           | 5PSSDB  | 20.39 | 5.45 | 111.13 |
| 37112840 | P11 - (94427) Caldwell Crossing Sec 2                            | 5PSSDB  | 20.39 | 3.45 | 70.35  |
| 37112862 | P11 - (94872) Meridiana 13-A                                     | 5PSSDB  | 20.39 | 3.45 | 70.35  |
| 37112882 | P11 - (98230) Residence on the Parkway                           | 7PSSDB  | 20.36 | 4.30 | 87.55  |
| 37113047 | P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN       | 5PSSDB  | 20.44 | 5.45 | 111.40 |
| 37113073 | P11 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase  | 5PSSDB  | 20.37 | 3.95 | 80.46  |
| 37113096 | P11 - 91852                                                      | BS-TON  | 20.40 | 3.95 | 80.58  |
| 37113117 | P11 - (95984) Meridiana 24B                                      | 5PSSDB  | 20.37 | 3.95 | 80.46  |
| 37113139 | P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 20.38 | 3.95 | 80.50  |
| 37113159 | P11 - (93295) SH36 NORTH- @ TRINITY RD                           | 7PSSDB  | 20.40 | 8.65 | 176.46 |
| 75020345 | P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase  | 5PSSDB  | 20.34 | 3.95 | 80.34  |
| 75020354 | P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN       | 5PSSDB  | 20.32 | 5.45 | 110.74 |
| 75020364 | P16 - (98441) Caldwell Crossing Sec 1                            | 5PSSDB  | 20.28 | 3.45 | 69.97  |
| 75020371 | P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase  | 5PSSDB  | 20.25 | 3.95 | 79.99  |
| 75020379 | P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN       | 5PSSDB  | 20.36 | 5.45 | 110.96 |
| 75020388 | P16 - (94427) Caldwell Crossing Sec 2                            | 5PSSDB  | 20.29 | 3.45 | 70.00  |
| 75020397 | P16 - (94427) Caldwell Crossing Sec 2                            | 5PSSDB  | 20.31 | 3.45 | 70.07  |
| 75020402 | P16 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage    | 5PSSDB  | 20.34 | 5.70 | 115.94 |
| 75020414 | P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase  | 5PSSDB  | 20.28 | 3.95 | 80.11  |
| 75020422 | P16 - (98441) Caldwell Crossing Sec 1                            | 5PSSDB  | 20.27 | 3.45 | 69.93  |
| 75020436 | P16 - (94427) Caldwell Crossing Sec 2                            | 5PSSDB  | 20.29 | 3.45 | 70.00  |
| 75020444 | P16 - (95984) Meridiana 24B                                      | 5PSSDB  | 20.29 | 3.95 | 80.15  |
| 75020449 | P16 - (78250) Corporate Drive                                    | 7PSSDB  | 20.27 | 6.15 | 124.66 |
| 75020460 | P16 - (94427) Caldwell Crossing Sec 2                            | 5PSSDB  | 20.35 | 3.45 | 70.21  |
| 75020469 | P16 - (98733) Harper/ Fountain View Dr 77057                     | 5PSSDB  | 20.29 | 7.30 | 148.12 |
| 75020479 | P16 - (94427) Caldwell Crossing Sec 2                            | 5PSSDB  | 20.24 | 3.45 | 69.83  |
| 75020487 | P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN       | 5PSSDB  | 20.31 | 5.45 | 110.69 |
| 75020517 | P16 - (86376) Almeda Square                                      | 5PSSDB  | 20.25 | 5.20 | 105.30 |
| 75020529 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 20.21 | 3.95 | 79.83  |
| 75020536 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 20.21 | 3.95 | 79.83  |
| 75020542 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 20.23 | 3.95 | 79.91  |
| 75020551 | P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN       | 5PSSDB  | 20.19 | 5.45 | 110.04 |
| 75020562 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 20.24 | 3.95 | 79.95  |

|          |                                                                  |        |       |              |                  |
|----------|------------------------------------------------------------------|--------|-------|--------------|------------------|
| 75020569 | P16 - (94427) Caldwell Crossing Sec 2                            | 5PSSDB | 20.18 | 3.45         | 69.62            |
| 75020579 | P16 - (94427) Caldwell Crossing Sec 2                            | 5PSSDB | 20.18 | 3.45         | 69.62            |
| 75020587 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB | 20.24 | 3.95         | 79.95            |
| 75020598 | P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN       | 5PSSDB | 20.13 | 5.45         | 109.71           |
|          |                                                                  |        |       |              | 3593.80          |
|          |                                                                  |        |       | 5%           | -179.69          |
|          |                                                                  |        |       | SUBTOTAL     | 3414.11          |
|          |                                                                  |        |       | Fuel         | -\$571.71        |
|          |                                                                  |        |       | <b>TOTAL</b> | <b>\$2842.40</b> |