



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rannell Perez Gonzalez

Date 3/15/2024

Number R001944

N° Paid 18

Check 1150

N° Pending 0

Truck D47

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30020004	P5 - (91306) DEL BELLO 9	5PSSDB	20.16	3.45	69.55
30020014	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.02	5.45	109.11
30020023	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.18	5.45	109.98
30020037	P5 - (98228) Meridiana 35A	5PSSDB	20.15	3.45	69.52
30020044	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.11	5.45	109.60
30020058	P5 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage	5PSSDB	20.24	5.70	115.37
75020714	P16 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.40	3.45	70.38
75020726	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.26	5.45	110.42
75020736	P16 - (98441) Caldwell Crossing Sec 1	5PSSDB	20.40	3.45	70.38
75020746	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.40	5.45	111.18
75020757	P16 - (91306) DEL BELLO 9	5PSSDB	20.29	3.45	70.00
75020763	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.35	5.45	110.91
75020773	P16 - (86229) Yes Prep Hobby Elem	7PSSDB	20.39	5.95	121.32
75020784	P16 - (98228) Meridiana 35A	5PSSDB	20.38	3.45	70.31
75020793	P16 - (102066) COH TDO Panel Replace (Fuqua St)	7PSSDB	20.42	6.15	125.58
75020805	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.48	3.95	80.90
75020810	P16 - (98228) Meridiana 35A	5PSSDB	20.42	3.45	70.45
75020816	P16 - (98441) Caldwell Crossing Sec 1	5PSSDB	20.42	3.45	70.45
					1665.41
					5% -83.27
					SUBTOTAL 1582.14
					Fuel -\$353.40
					TOTAL \$1228.74