



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rannell Perez Gonzalez

Date 8/18/2023

Number R000287

N° Paid 56

Check 981

N° Pending 0

Truck D47

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30013474	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.83	3.50	69.40
30013487	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.36	3.50	71.26
30013492	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.36	3.50	71.26
30013504	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.36	3.50	71.26
30013513	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.43	3.50	71.50
30013524	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.36	3.50	71.26
30013531	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.47	3.50	71.64
30013545	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.53	3.50	71.86
30013557	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.40	3.50	71.40
30013563	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.53	3.50	71.86
30013569	P5 - (89767) CNP Pilgrim Substation	5PSLSB	20.43	7.00	143.01
30013601	P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.12	3.50	70.42
30013608	P5 - (89767) CNP Pilgrim Substation	5PSLSB	20.55	7.00	143.85
30013622	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.49	3.25	66.59
30013628	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.27	3.25	65.88
30013640	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.28	3.25	65.91
30013653	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.56	3.25	66.82
30013662	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.45	3.25	66.46
30013669	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.33	3.25	66.07
30013678	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.49	3.25	66.59
30013688	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.30	3.25	65.98
30013703	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.38	3.50	71.33
30013713	P5 - (80012) Valencia Section 3	5PSSDB	20.37	3.95	80.46
30013737	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.47	3.50	71.64
30013748	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.57	3.50	72.00
30013758	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.49	3.50	71.71
30013770	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.44	3.50	71.54
30013790	P5 - (89767) CNP Pilgrim Substation	5PSLSB	20.47	7.00	143.29
30013810	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.53	3.50	71.86
30013823	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.47	3.50	71.64
30013833	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.45	3.50	71.58
30013841	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.55	3.50	71.92
30013848	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.49	3.50	71.71
75014558	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.37	3.25	66.20
75014570	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.39	3.25	66.27
75014578	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.43	3.25	66.40

75014583	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.46	3.25	66.50
75014590	P16 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	7PSSDB	20.33	3.25	66.07
75014599	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.37	3.25	66.20
75014607	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.44	3.25	66.43
75014614	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.33	3.25	66.07
75014624	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.46	3.25	66.50
75014634	P16 - (80012) Valencia Section 3	5PSSDB	20.36	3.95	80.42
75014645	P16 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE 7	7PSSDB	20.38	5.95	121.26
75014661	P16 - (80012) Valencia Section 3	5PSSDB	20.69	3.95	81.73
75014667	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.72	3.50	72.52
75014677	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.70	3.50	72.45
75014688	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.61	3.50	72.13
75014695	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.68	3.50	72.38
75014702	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.45	3.50	71.58
75014711	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.64	3.50	72.24
75014716	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.67	3.50	72.34
75014723	P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.70	3.50	72.45
75014732	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.63	3.50	72.20
75014740	P16 - (63495) TXDOT - SH 288 @ CR. 48 E - CN# 0598-02-112	7PSSDB	20.66	3.10	64.05
75014751	P16 - (85942) Enclave	5PSSDB	20.72	6.85	141.93
					4277.28
				5%	-213.86
				SUBTOTAL	4063.42
				Fuel	-\$225.36
				TOTAL	\$3838.06