



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Osmel Prats Falcon  
Osmel Prats Falcon

**N° Paid** 10

**N° Pending** 0

**Date** 7/19/2024

**Number** R002910

**Check** 2268

**Truck** D213

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount                |
|----------|------------------------------------------------------------------|---------|-------|------|-----------------------|
| 31106849 | P6 - (103560) AUSTIN POINT                                       | 5PSSDB  | 16.40 | 3.95 | 64.78                 |
| 31106865 | P6 - (91006) Columbia HS Additions & Renovations                 | 5PSSDB  | 16.34 | 7.30 | 119.28                |
| 31106897 | P6 - (107475) HARVEST POINTE SEC 1                               | 5PSSDB  | 16.45 | 4.30 | 70.74                 |
| 31106919 | P6 - (95303) McCray Rd Reconstruction & Widening                 | 10PSSDA | 16.45 | 4.70 | 77.32                 |
| 31106942 | P6 - (105609) Cross Creek West Sec 10                            | 7PSSDB  | 16.42 | 6.15 | 100.98                |
| 31106968 | P6 - (107475) HARVEST POINTE SEC 1                               | 5PSSDB  | 16.45 | 4.30 | 70.74                 |
| 31106983 | P6 - (102121) Pecan Knoll Drive Phase III                        | 7PSSDB  | 16.28 | 5.70 | 92.80                 |
| 31107365 | P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav | 7PSSDB  | 16.42 | 5.45 | 89.49                 |
| 31107386 | P6 - (98154) Austin Point Foundation Way                         | 5PSSDB  | 16.38 | 3.95 | 64.70                 |
| 31107400 | P6 - (102832) SH36 NORTH @ Spur 10-                              | 5PSSDB  | 16.25 | 3.33 | 54.11                 |
|          |                                                                  |         |       |      | 804.94                |
|          |                                                                  |         |       |      | 5% -40.25             |
|          |                                                                  |         |       |      | SUBTOTAL 764.69       |
|          |                                                                  |         |       |      | Fuel -\$324.62        |
|          |                                                                  |         |       |      | <b>TOTAL \$440.07</b> |