



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rannell Perez Gonzalez

Date 8/25/2023

Number R000331

N° Paid 36

Check 9

N° Pending 0

Truck D47

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30013876	P5 - (89767) CNP Pilgrim Substation	5PSLSB	20.44	7.00	143.08
30013897	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.45	3.25	66.46
30013902	P5 - (89767) CNP Pilgrim Substation	5PSLSB	20.49	7.00	143.43
30013914	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.48	3.25	66.56
30013921	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.50	3.25	66.62
30013925	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.55	3.25	66.79
30013933	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.43	3.25	66.40
30013941	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.54	3.25	66.76
30013950	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.51	3.25	66.66
30013954	P5 - (80012) Valencia Section 3	5PSSDB	20.43	3.95	80.70
30013965	P5 - (89767) CNP Pilgrim Substation	5PSLSB	19.50	7.00	136.50
30013974	P5 - (89767) CNP Pilgrim Substation	5PSLSB	19.62	7.00	137.34
30013986	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.66	3.25	63.90
30013994	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.69	3.25	63.99
30014001	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.62	3.25	63.76
30014008	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.57	3.25	63.60
30014017	P5 - (82243) Meridiana 55A	7PSSDB	19.59	3.45	67.59
30014025	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.71	3.25	64.06
30014033	P5 - (90502) Marvel Town Center	5PSSDB	19.64	3.25	63.83
30014041	P5 - (80012) Valencia Section 3	5PSSDB	19.55	3.95	77.22
30014047	P5 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	19.52	6.70	130.78
30014059	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.66	3.25	63.90
30014066	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.66	3.25	63.90
30014074	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.59	3.25	63.67
30014085	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.64	3.25	63.83
30014093	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	19.67	3.25	63.93
37093740	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.12	3.25	65.39
75014786	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.69	3.25	67.24
75014804	P16 - (57927) PRESERVE AT HWY 6	7PSSDB	20.70	3.80	78.66
75014816	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.60	3.25	66.95
75014928	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.67	3.25	67.18
75014937	P16 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	20.65	6.70	138.35
75014946	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.68	3.50	72.38
75014956	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.64	3.50	72.24
75014967	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.69	3.50	72.42
75014975	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.53	3.50	71.86

	2857.93
5%	-142.90
SUBTOTAL	2715.03
Fuel	-\$417.36
TOTAL	\$2297.67