



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rannell Perez Gonzalez

Date 9/8/2023

Number R000410

N° Paid 19

Check 80

N° Pending 0

Truck D47

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30014693	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	20.39	4.70	95.83
30014712	P5 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	20.25	6.70	135.68
30014746	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.30	3.50	71.05
30014761	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.49	3.50	71.71
30014770	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.43	5.45	111.34
30014787	P5 - (91839) Bees Creek Sect. 31	10PSSDA	20.38	4.30	87.63
30014812	P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	20.41	4.70	95.93
30014818	P5 - (90557) Argovitz Detention Expansion	10PSSDA	20.32	4.30	87.38
30014826	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	20.32	7.30	148.34
30014844	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.35	3.50	71.23
30014854	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	20.31	2.95	59.91
30014864	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.39	3.50	71.37
30014875	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	20.34	7.30	148.48
75015184	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.49	5.45	111.67
75015200	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.37	5.45	111.02
75015212	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.43	3.25	66.40
75015222	P16 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	20.41	4.70	95.93
75015236	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.42	3.25	66.37
75015247	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.37	3.25	66.20
					1773.47
					5% -88.67
					SUBTOTAL 1684.80
					Fuel -\$255.84
					TOTAL \$1428.96