



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 14

N° Pending 0

Date 12/29/2023

Number R001309

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34131383	P8 - (96091) EPO to Repair 42 inch SS at Surles Dr	5PSSDB	20.98	3.45	72.38
34131402	P8 - 97504	7PSSDB	20.93	4.70	98.37
34131420	P8 - 97562	5PSSDB	20.95	4.90	102.66
34131443	P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS	7PSSDB	21.02	6.15	129.27
34131467	P8 - (85482) Newport Sec 4	5PSSDB	20.90	5.45	113.90
34131486	P8 - 82856	5PSSDB	21.01	3.15	66.18
34131498	P8 - 97562		20.96	4.90	102.70
34131510	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB		21.02	3.45	72.52
34131518	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1		20.97	5.95	124.77
34131528	P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS		21.07	6.15	129.58
34131541	P8 - 97562		21.03	4.90	103.05
34131583	P8 - (86956) La Porte ISD Bulldog Stadium		21.01	7.00	147.07
70053059	P14 - (81346) Indigo Sec 1 WSD & Paving		19.37	4.70	91.04
70053074	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P		19.34	4.15	80.26
					1433.75
				5%	-71.69
				SUBTOTAL	1362.06
				Fuel	-\$452.01
				TOTAL	\$910.05