



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Reyes (JM KING TRUCKING LLC)

Jose Reyes

N° Paid 22

N° Pending 0

Date 1/19/2024

Number R001469

Check 850

Truck D178

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018252	P5 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	18.97	5.95	112.87
30018261	P5 - (94866) Constellation	5PSSDB	19.08	5.20	99.22
30018276	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.97	3.95	74.93
30018286	P5 - (98221) Meridiana 5 East	5PSSDB	18.99	3.45	65.52
30018297	P5 - (98221) Meridiana 5 East	5PSSDB	18.99	3.45	65.52
30018305	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.98	3.95	74.97
30018318	P5 - (92717) FY2023 - LDP - CONTACT 1 - SKYLINE DR	5PSSDB	18.78	6.40	120.19
30018341	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.94	3.95	74.81
30018529	P5 - (98733) Harper/ Fountain View Dr 77057	5PSSDB	18.98	7.30	138.55
30018545	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.05	5.45	103.82
30018558	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	18.99	3.45	65.52
30018565	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	19.03	3.45	65.65
30018573	P5 - (98221) Meridiana 5 East	5PSSDB	19.05	3.45	65.72
30018581	P5 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	18.93	6.15	116.42
30018594	P5 - (82773) Meridiana Detention Basin A-2	5PSSDB	19.12	3.95	75.52
30018602	P5 - (98221) Meridiana 5 East	5PSSDB	18.98	3.45	65.48
30018609	P5 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	18.90	3.95	74.66
30018617	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.09	5.45	104.04
37107682	P11 - (95093) CNP Archer Substation	5PSLSB	18.62	4.15	77.27
37107709	P11 - 92994	5PSLSB	18.75	9.00	168.75
37107758	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.50	3.95	73.08
37107779	P11 - 92994	5PSLSB	18.93	9.00	170.37
					2052.88
				5%	-102.64
SUBTOTAL					1950.24
Fuel					-\$413.82
TOTAL					\$1536.42