



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 20

N° Pending 0

Date 7/21/2023

Number R000153

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34114484	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	17.96	8.00	143.68
34114515	P8 - (86991) (4500 Polk)City Wide Project 1	9PSCC	17.96	5.20	93.39
34114533	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	18.02	8.00	144.16
34114561	P8 - (84453) Kilgore Parkway	7PSSDB	18.00	8.00	144.00
34114588	P8 - (88021) S. Bender Avenue Reconstruction Project	7PSSDB	18.00	4.30	77.40
34114610	P8 - (75068) Western Home Subdivision	7PSSDB	18.15	3.45	62.62
34114623	P8 - (83632) Estate Section 2	5PSSDB	18.14	8.00	145.12
34114754	P8 - (83632) Estate Section 2	5PSSDB	18.15	8.00	145.20
34114774	P8 - (16357) Northline Drainage & Paving	10PSSDA	17.85	4.05	72.29
34114790	P8 - (55898) HCMUD #400 1. 4 MGD WWTP NO. 2	7PSSDB	18.16	3.45	62.65
34114808	P8 - (84453) Kilgore Parkway	7PSSDB	18.06	8.00	144.48
34114845	P8 - PM13075	7PSSDB	18.09	5.20	94.07
34114888	P8 - (16357) Northline Drainage & Paving	10PSSDA	18.11	4.05	73.35
34114908	P8 - (84453) Kilgore Parkway	7PSSDB	18.15	8.00	145.20
34114937	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	18.03	4.90	88.35
34114971	P8 - (89383) COH 4235- 120 (Mayview)	SHORTLOA	1.00	30.00	30.00
34114972	P8 - (89383) COH 4235- 120 (Mayview)	7PSSDB	12.40	4.30	53.32
34115017	P8 - (84453) Kilgore Parkway	7PSSDB	18.14	8.00	145.12
34115044	P8 - 88297	10PSSDA	18.09	3.25	58.79
34115057	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	18.15	4.90	88.94
					2012.13
					5% -100.61
					SUBTOTAL 1911.52
					Fuel -\$625.68
					TOTAL \$1285.84