



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 9

N° Pending 0

Date 2/24/2024

Number R001806

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34136051	P8 - (98361) Targa - Fire Line	BS-TON	20.78	8.50	176.63
34136074	P8 - (97826) The Cottage Green Baytown Phase 1	BS-TON	20.75	8.50	176.38
34136087	P8 - (98361) Targa - Fire Line	HSBT	1.00	100.00	100.00
34136092	P8 - (99153) JLG Site Improvements	5PSSDB	20.80	5.95	123.76
34136105	P8 - (92666) 84" WL - FLINTLOCK - B1 & B2 water supply	5PSSDB	20.78	5.45	113.25
34136115	P8 - (16357) Northline Drainage & Paving	5PSSDB	20.80	4.05	84.24
34136125	P8 - (87574) Wallisville Road construction from Garth Road to N	7PSSDB	20.82	8.50	176.97
34136137	P8 - (16357) Northline Drainage & Paving	5PSSDB	20.77	4.05	84.12
34136148	P8 - (98016) ESD 42/Northwest FS	5PSSDB	20.82	5.70	118.67
					1154.02
					5% -57.70
					SUBTOTAL 1096.32
					Fuel -\$231.14
					TOTAL \$865.18