



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Date 8/25/2023

Number R000350

N° Paid 18

Direct Pay 0

N° Pending 0

Truck D86

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30013885	P5 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	18.72	3.25	60.84
37093677	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.95	3.50	66.32
37093699	P11 - (70373) "72"" WATERLINE- 400 Emerson"	5PSSDB	18.87	6.15	116.05
37093721	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.51	3.50	64.79
37093746	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	18.69	3.50	65.42
37093767	P11 - (90159) WOODHEAD - st /COH 72in WL	5PSSDB	18.78	5.45	102.35
37093804	P11 - (90404) Sterling Lakes North 5	5PSSDB	18.73	3.25	60.87
37093821	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.63	5.45	101.53
37093863	P11 - (57927) PRESERVE AT HWY 6	7PSSDB	18.85	3.80	71.63
37093880	P11 - (90502) Manvel Town Center	5PSSDB	18.90	3.25	61.42
37093902	P11 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.70	3.25	60.78
37093920	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.84	5.45	102.68
37094369	P11 - (91070) TXDOT SH 146 & 10th st	5PSSDB	18.93	9.30	176.05
72024076	P15 - (89164) South Piney Point Road 96-inch CMP Replacement	7PSSDB	18.74	6.15	115.25
72024135	P15 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	18.75	4.70	88.12
72024208	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.74	4.70	88.08
72024227	P15 - (90568) NHH GRAY - new hope housing	5PSSDB	18.72	5.45	102.02
72024288	P15 - (90913) GREENBRAIR - st /COH 72in WL	5PSSDB	18.71	4.70	87.94
					1592.14
					5% -79.61
					SUBTOTAL 1512.53
					Fuel -\$144.72
					TOTAL \$1367.81