



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 30

N° Pending 0

Date 8/26/2023

Number R000364

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34118507	P8 - (85578) HBG Greenhouse	5PSSDB	18.05	5.95	107.40
34118525	P8 - (88223) Daphne Hotel	7PSSDB	17.82	4.90	87.32
34118537	P8 - (82600) Spring Branch ISD Valley Oaks Elementary School Ad	7PSSDB	18.13	5.70	103.34
34118562	P8 - (74394) Fountainview Subdivision Drainage Improvements	10PSSDA	18.16	6.15	111.68
34118575	P8 - (67101) Aldine Mail Route Improvements	BANKSDBT	1.00	100.00	100.00
34118589	P8 - (88223) Daphne Hotel	7PSSDB	18.18	4.90	89.08
34118601	P8 - (89651) Knoll Villas @ Spring Branch	5PSSDB	18.14	5.95	107.93
34118686	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	18.17	4.70	85.40
34118717	P8 - (82600) Spring Branch ISD Valley Oaks Elementary School Ad	7PSSDB	18.16	5.70	103.51
34118765	P8 - (72871) Broadstone W 20th Apartments	5PSSDB	18.11	4.70	85.12
34118787	P8 - (54450) Nexus Logistics Park	5PSSDB	18.17	4.15	75.41
34118794	P8 - (90530) Riceland 3	5PSSDB	18.22	8.50	154.87
34118812	P8 - (86991) (4500 Polk)City Wide Project 1	9PSCC	12.57	5.20	65.36
34118859	P8 - (85962) Gramina Way	5PSSDB	18.12	4.15	75.20
34118870	P8 - (90939) Modera Garden Oaks	7PSSDB	18.09	4.90	88.64
34118891	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	18.19	5.20	94.59
34118914	P8 - (91115) (Kingsley St) COH-4259-12	5PSSDB	18.05	5.45	98.37
34118946	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	18.03	4.70	84.74
34118965	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	17.68	4.90	86.63
34118991	P8 - (88707) H. CO. Mud #148, Lift Station No. 2	7PSSDB	18.16	3.25	59.02
34119003	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	17.99	4.70	84.55
34119029	P8 - (87865) Winzer park Drainage Improv - DOLLY WRIGHT	5PSSDB	18.02	4.20	75.68
34119062	P8 - (85651) COH FY2022 Draunage #3 (W 22nd)	5PSSDB	16.42	4.90	80.46
34119103	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	18.05	5.20	93.86
34119127	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	18.03	4.70	84.74
34119158	P8 - (76635) East River Phase 1 - Jensen Drive Improvements	7PSSDB	17.98	4.70	84.51
34119187	P8 - 88297	5PSSDB	18.01	3.25	58.53
34119193	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	18.00	8.00	144.00
34119226	P8 - (88968) FY2023 - LDP - GOLDEN FOREST - CONTRACT #3	7PSSDB	18.01	4.90	88.25
34119251	P8 - (86114) Riceland 4	5PSSDB	18.00	8.50	153.00
					2811.19
					5% -140.56
					SUBTOTAL 2670.63
					Fuel -\$557.52
					TOTAL \$2113.11