



## RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

# Settlement of payment

**Bill To:** Jose Zayas

Jose Zayas

**N° Paid** 6

**N° Pending** 0

**Date** 9/8/2023

**Number** R000417

**Direct Pay** 0

**Truck** D167

| #Ticket  | Pugmill - Order                                                 | Product  | Unit  | Rate  | Amount          |
|----------|-----------------------------------------------------------------|----------|-------|-------|-----------------|
| 34120223 | P8 - (88947) Japhet Creek Park                                  | 7PSSDB   | 10.06 | 4.90  | 49.29           |
| 34120239 | P8 - (89496) (Tall Willow & Chateau Forest) City Wide Project 1 | 9PSCC    | 17.05 | 5.95  | 101.45          |
| 34120256 | P8 - (88947) Japhet Creek Park                                  | SHORTLOA | 1.00  | 45.00 | 45.00           |
| 34120261 | P8 - (88484) Frost Bank Jersey Village                          | 5PSSDB   | 18.12 | 5.95  | 107.81          |
| 34120333 | P8 - (25434) Garden Oaks & shepherd Park West Drainage          | 5PSSDB   | 18.12 | 4.90  | 88.79           |
| 34120351 | P8 - (25434) Garden Oaks & shepherd Park West Drainage          | 5PSSDB   | 18.10 | 4.90  | 88.69           |
|          |                                                                 |          |       |       | 481.03          |
|          |                                                                 |          |       |       | 5%              |
|          |                                                                 |          |       |       | -24.05          |
|          |                                                                 |          |       |       | SUBTOTAL        |
|          |                                                                 |          |       |       | 456.98          |
|          |                                                                 |          |       |       | Fuel            |
|          |                                                                 |          |       |       | -\$130.52       |
|          |                                                                 |          |       |       | <b>TOTAL</b>    |
|          |                                                                 |          |       |       | <b>\$326.46</b> |