



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Date 9/15/2023

Number R000473

N° Paid 14

Direct Pay 0

N° Pending 0

Truck D86

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37095853	P11 - (74388) Madrid Ln Phase II Extension	412PSCC	18.75	6.85	128.44
37095888	P11 - (85895) Caldwell Ranch Sec 9	5PSSDB	18.70	3.45	64.52
37095961	P11 - (82773) Meridiana Detention Basin A-2	5PSSDB	18.62	3.95	73.55
37095977	P11 - (88938) Karten Blvd & Bullard Pkwy Phase 1 WD&P - CSP	5PSSDB	18.74	3.25	60.90
37096026	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.63	5.45	101.53
37096051	P11 - (85895) Caldwell Ranch Sec 9	5PSSDB	18.60	3.45	64.17
37096069	P11 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.66	3.95	73.71
37096088	P11 - (85895) Caldwell Ranch Sec 9	5PSSDB	18.62	3.45	64.24
37096105	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.61	5.45	101.42
37096122	P11 - (91972) FORNEY 4110 LORETTO 77006	5PSSDB	18.79	6.50	122.14
37096142	P11 - (88938) Karten Blvd & Bullard Pkwy Phase 1 WD&P - CSP	5PSSDB	18.76	3.25	60.97
37096157	P11 - (83505) JS Post Oak	5PSSDB	18.76	5.70	106.93
37096192	P11 - (86882) Post Oak Pointe Sec 5	MORTARS	18.78	3.95	74.18
72024727	P15 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND	5PSSDB	18.59	4.70	87.37
					1184.07
					5% -59.20
					SUBTOTAL 1124.87
					Fuel -\$191.62
					TOTAL \$933.25