



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 28

N° Pending 0

Date 9/16/2023

Number R000485

Direct Pay 0

Truck D49

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30014913	P5 - (85895) Caldwell Ranch Sec 9	5PSSDB	20.71	3.45	71.45
30014924	P5 - (85895) Caldwell Ranch Sec 9	5PSSDB	20.79	3.45	71.73
30014950	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.79	3.25	67.57
30014957	P5 - (80012) Valencia Section 3	5PSSDB	20.75	3.95	81.96
30014965	P5 - (80012) Valencia Section 3	5PSSDB	20.75	3.95	81.96
30014975	P5 - (83505) JS Post Oak	5PSSDB	20.82	5.70	118.67
30014991	P5 - (85895) Caldwell Ranch Sec 9	5PSSDB	20.68	3.45	71.35
30015004	P5 - (80012) Valencia Section 3	5PSSDB	20.66	3.95	81.61
30015012	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.85	3.50	72.98
30015023	P5 - (80012) Valencia Section 3	5PSSDB	20.80	3.95	82.16
37096019	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.18	3.50	70.63
37096038	P11 - (82201) Cedar Rapids Pkwy Phase 2	7PSSDB	20.21	3.25	65.68
37096056	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.10	5.45	109.55
37096083	P11 - (82201) Cedar Rapids Pkwy Phase 2	7PSSDB	20.01	3.25	65.03
37096097	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	20.14	7.30	147.02
37096180	P11 - (83192) Schiro Rd	LSB	20.16	6.85	138.10
37096218	P11 - (88905) Sterling Lakes North 4	5PSSDB	20.10	3.25	65.32
37096224	P11 - (88905) Sterling Lakes North 4	5PSSDB	20.21	3.25	65.68
75015359	P16 - (91842) Forest Lawn Cemetary	5PSSDB	20.92	5.70	119.24
75015377	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	20.81	4.15	86.36
75015392	P16 - (86882) Post Oak Pointe Sec 5	7PSSDB	20.72	3.95	81.84
75015407	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.85	5.45	113.63
75015429	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.79	3.25	67.57
75015442	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	20.85	5.45	113.63
75015460	P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116	5PSSDB	20.81	3.25	67.63
75015581	P16 - (80012) Valencia Section 3	5PSSDB	20.88	3.95	82.48
75015608	P16 - (85380) Valencia Sec 2 WSD-Paving	5PSSDB	20.87	4.15	86.61
75015619	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	20.86	3.25	67.80
					2415.24
					5% -120.76
					SUBTOTAL 2294.48
					Fuel -\$302.64
					TOTAL \$1991.84