



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Date 9/29/2023

Number R000564

N° Paid 38

Direct Pay 0

N° Pending 0

Truck D86

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34122033	P8 - (90969) Kolbe Farms Ph 4	5PSSDB	18.57	5.95	110.49
37097473	P11 - (86882) Post Oak Pointe Sec 5	10PSSDA	18.78	3.95	74.18
37097482	P11 - (76284) Residences on Westheimer	5PSSDB	18.74	6.45	120.87
37097497	P11 - (78250) Corporate Drive	7PSSDB	18.78	6.15	115.50
37097514	P11 - (89325) Sienna 59	7PSSDB	18.78	4.15	77.94
37097535	P11 - (79577) Live Oak Ranch WSD, Paving & Detention	MORTARS	18.76	6.85	128.51
37097566	P11 - (89325) Sienna 59	7PSSDB	18.74	4.15	77.77
37097587	P11 - (85895) Caldwell Ranch Sec 9	5PSSDB	18.73	3.45	64.62
37097608	P11 - (73114) Baird Blvd	10PSSDA	18.71	3.45	64.55
37097632	P11 - 92667	SELECTFLB	1.00	75.00	75.00
37097659	P11 - (85895) Caldwell Ranch Sec 9	5PSSDB	18.48	3.45	63.76
37097677	P11 - (85895) Caldwell Ranch Sec 9	5PSSDB	18.48	3.45	63.76
37097702	P11 - (89325) Sienna 59	5PSSDB	18.47	4.15	76.65
37097717	P11 - (83848) COH Hillcroft and Court	10PSCCA	18.51	5.20	96.25
37097733	P11 - (91067) Sterling lakes North 6	5PSSDB	18.45	3.25	59.96
37097742	P11 - (91227) Sterling Lakes N. Det Ph. 1	7PSSDB	18.45	3.45	63.65
37097756	P11 - (83848) COH Hillcroft and Court	10PSCCA	18.42	5.20	95.78
37097770	P11 - (90013) Meridiana 14A	5PSSDB	18.48	3.95	73.00
37097785	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.39	5.45	100.23
37097804	P11 - (91067) Sterling lakes North 6	5PSSDB	18.47	3.25	60.03
37097811	P11 - 93130	10PSCCA	18.51	6.85	126.79
72025374	P15 - (86882) Post Oak Pointe Sec 5	10PSSDA	18.70	3.10	57.97
72025378	P15 - (83505) JS Post Oak	5PSSDB	18.72	4.70	87.98
72025389	P15 - (75623) Gateway Acres LS 3	5PSSDB	18.69	3.25	60.74
72025395	P15 - (90159) WOODHEAD - st /COH 72in WL	5PSSDB	18.71	5.20	97.29
72025413	P15 - (83505) JS Post Oak	5PSSDB	18.68	4.70	87.80
72025427	P15 - (86882) Post Oak Pointe Sec 5	10PSSDA	18.72	3.10	58.03
72025434	P15 - (57927) PRESERVE AT HWY 6	7PSSDB	18.70	3.15	58.90
72025438	P15 - (82333) YES Prep Southwest	5PSSDB	18.69	4.15	77.56
72025450	P15 - (83505) JS Post Oak	5PSSDB	18.71	4.70	87.94
72025530	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	18.70	3.10	57.97
72025537	P15 - (77532) TXDOT - SH 288 @ CR.56 - CN# 2598-02-125	7PSSDB	18.75	4.30	80.62
72025574	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.72	4.70	87.98
72025597	P15 - (85895) Caldwell Ranch Sec 9	5PSSDB	18.63	3.45	64.27
72025613	P15 - (83505) JS Post Oak	5PSSDB	17.00	4.70	79.90
72025629	P15 - (85895) Caldwell Ranch Sec 9	5PSSDB	17.01	3.45	58.68

72025643	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	16.99	3.10	52.67
72025655	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.19	4.70	85.49
					3031.08
				5%	-151.55
				SUBTOTAL	2879.53
				Fuel	-\$386.10
				TOTAL	\$2493.43