



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 31

N° Pending 0

Date 11/11/2023

Number R000915

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34126490	P8 - (94163) COH - 9310 Glencroft St	10PSCCA	20.73	3.25	67.37
34126507	P8 - (91265) Grubbs Volvo	7PSSDB	20.57	5.45	112.11
34126521	P8 - (94643) Pecan Park	7PSSDB	20.81	6.15	127.98
34126550	P8 - (71793) Prose Oliver	7PSSDB	20.65	5.20	107.38
34126569	P8 - (89426) CNP Danek Substation	5PSLSB	20.65	5.70	117.70
34126588	P8 - (80861) Pine Trails Village WWTP PH. II	BS-TON	20.63	4.30	88.71
34126646	P8 - (51327) Wayside Village Sec 9	5PSSDB	20.69	3.25	67.24
34126660	P8 - (94163) COH - 9310 Glencroft St	10PSCCA	20.76	3.25	67.47
34126676	P8 - (87638) Newport Pointe 2	5PSSDB	20.70	5.45	112.82
34126705	P8 - (51327) Wayside Village Sec 9	5PSSDB	20.55	3.25	66.79
34126904	P8 - (89412) City of Pasadena - Preston	7PSSDB	20.66	5.70	117.76
34126922	P8 - 88297	5PSSDB	20.69	3.25	67.24
34126936	P8 - (88968) FY2023 - LDP - GOLDEN FOREST - CONTRACT #3	7PSSDB	20.67	4.90	101.28
34126968	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	20.63	5.20	107.28
34126989	P8 - (94019) COH - DAIRY ASFORD - PO 52	10PSCCA	20.69	7.50	155.18
34127025	P8 - (89426) CNP Danek Substation	5PSLSB	20.67	5.70	117.82
34127050	P8 - (87566) Deer Park Community & Recreation Center Package 1	5PSSDB	20.71	5.70	118.05
34127105	P8 - (78843) TXDOT - BRIDGE - S. DIAMONDHEAD - 0912-72-406	7PSSDB	20.67	5.70	117.82
34127130	P8 - (93703) CHRIS - Garden Oaks & Shepherd Park West Drainage	5PSSDB	20.66	4.90	101.23
34127168	P8 - (87566) Deer Park Community & Recreation Center Package 1	5PSSDB	20.66	5.70	117.76
34127215	P8 - (89412) City of Pasadena - Preston	7PSSDB	20.68	5.70	117.88
34127235	P8 - (89426) CNP Danek Substation	5PSLSB	20.69	5.70	117.93
34127265	P8 - (93836) Time Out Sport Bar	7PSSDB	20.65	5.70	117.70
34127300	P8 - (89426) CNP Danek Substation	5PSLSB	20.68	5.70	117.88
34127316	P8 - (89412) City of Pasadena - Preston	7PSSDB	20.69	5.70	117.93
34127342	P8 - (94643) Pecan Park	7PSSDB	20.64	6.15	126.94
34127385	P8 - (89426) CNP Danek Substation	5PSLSB	20.65	5.70	117.70
34127415	P8 - (87566) Deer Park Community & Recreation Center Package 1	5PSSDB	20.64	5.70	117.65
34127445	P8 - (95480) N Sam Hou Pkwy - 108in Waterline	5PSSDB	20.67	4.70	97.15
34127467	P8 - (91403) River Run Trail in River Ranch Ph. 3	10PSSDA	20.69	8.00	165.52
34127505	P8 - (91403) River Run Trail in River Ranch Ph. 3	5PSSDB	20.64	8.00	165.12

3436.39

5% -171.82

SUBTOTAL 3264.57

Fuel -\$776.06

TOTAL \$2488.51