



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 16

N° Pending 0

Date 11/18/2023

Number R000964

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34127543	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	20.70	4.70	97.29
34127558	P8 - (83965) City of Daisetta/GLO-MIT Drain Sewer	5PSSDB	20.69	11.00	227.59
34127589	P8 - (89412) City of Pasadena - Preston	7PSSDB	20.76	5.70	118.33
34127602	P8 - (77150) Houston Food Bank	5PSSDB	20.72	4.70	97.38
34127654	P8 - (95256) River Ranch Meadows Sec 2	5PSSDB	20.73	8.00	165.84
34127683	P8 - (94643) Pecan Park	7PSSDB	20.68	6.15	127.18
34127720	P8 - (95342) Balmoral Sec 27	5PSSDB	20.68	4.15	85.82
34127743	P8 - (91403) River Run Trail in River Ranch Ph. 3	5PSSDB	20.67	8.00	165.36
34127773	P8 - (78843) TXDOT - BRIDGE - S. DIAMONDHEAD - 0912-72-406	7PSSDB	20.69	5.70	117.93
34127804	P8 - (95074) Outfalls for River Ranch PH 3	5PSSDB	20.67	8.00	165.36
34127840	P8 - (95074) Outfalls for River Ranch PH 3	5PSSDB	20.65	8.00	165.20
34127880	P8 - (94643) Pecan Park	7PSSDB	20.65	6.15	127.00
34127912	P8 - (89426) CNP Danek Substation	5PSLSB	20.69	5.70	117.93
34127951	P8 - (89426) CNP Danek Substation	5PSLSB	20.64	5.70	117.65
34127989	P8 - (90892) HCESD EMS Station 93	5PSSDB	20.61	5.70	117.48
34128019	P8 - (87638) Newport Pointe 2	5PSSDB	20.55	5.45	112.00
					2125.34
					5% -106.27
					SUBTOTAL 2019.07
					Fuel -\$536.66
					TOTAL \$1482.41