



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Reyes (JM KING TRUCKING LLC)

Jose Reyes

N° Paid 27

N° Pending 0

Date 12/1/2023

Number R001062

Check 588

Truck D178

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017269	P5 - (90411) Ft Bend Town Center 3	BS-TON	18.93	4.15	78.56
30017293	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.96	5.45	103.33
30017307	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.94	5.45	103.22
30017318	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.96	5.45	103.33
30017331	P5 - (78250) Corporate Drive	7PSSDB	18.88	6.15	116.11
37103256	P11 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	7PSSDB	18.83	8.95	168.53
37103311	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.87	3.95	74.54
37103342	P11 - (89074) Pomona 26 WSD & Paving	5PSSDB	18.88	3.45	65.14
37103371	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.85	5.45	102.73
37103401	P11 - (91490) Valencia 7	5PSSDB	18.90	3.95	74.66
37103418	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.89	3.95	74.62
75017583	P16 - (79937) Valencia Section 4	5PSSDB	19.06	3.95	75.29
75017599	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.05	7.30	139.06
75017619	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.04	5.45	103.77
75017631	P16 - (79937) Valencia Section 4	5PSSDB	19.03	3.95	75.17
75017636	P16 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	19.08	5.95	113.53
75017652	P16 - (87810) Pomona 28	5PSSDB	19.10	3.45	65.90
75017659	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.10	5.45	104.10
75017670	P16 - (89074) Pomona 26 WSD & Paving	5PSSDB	19.00	3.45	65.55
75017679	P16 - (96101) Emerson - Grey Mechanical	7PSSDB	19.11	5.95	113.70
75017692	P16 - (95880) PEARLAND MEDICAL CENTER	10PSSDA	19.11	4.70	89.82
75017704	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.18	5.45	104.53
75017717	P16 - 61319	5PSSDB	19.14	5.65	108.14
75017733	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.08	5.45	103.99
75017748	P16 - 61319	5PSSDB	19.03	5.65	107.52
75017765	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.58	3.25	60.38
75017777	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.07	3.25	61.98
					2557.20
					5% -127.86
					SUBTOTAL 2429.34
					Fuel -\$1002.35
					TOTAL \$1426.99