



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 33

N° Pending 0

Date 12/8/2023

Number R001126

Check 623

Truck D178

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017489	P5 - (87810) Pomona 28	5PSSDB	19.09	3.45	65.86
30017496	P5 - (82393) City Of Southside Place	7PSSDB	19.07	6.15	117.28
30017512	P5 - (87810) Pomona 28	5PSSDB	18.82	3.45	64.93
30017520	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.03	3.25	61.85
30017524	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.94	5.45	103.22
30017531	P5 - (96727) Constellation Telephone Rd	5PSSDB	18.89	5.45	102.95
30017542	P5 - (94872) Meridiana 13-A	5PSSDB	18.89	3.45	65.17
30017550	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.88	3.25	61.36
30017555	P5 - (94872) Meridiana 13-A	5PSSDB	18.85	3.45	65.03
34129532	P8 - (92596) HCMUD 152 WP 1	7PSSDB	20.02	4.30	86.09
34129559	P8 - (92596) HCMUD 152 WP 1	7PSSDB	19.97	4.30	85.87
34129581	P8 - (92596) HCMUD 152 WP 1	7PSSDB	19.93	4.30	85.70
34129609	P8 - (92596) HCMUD 152 WP 1	7PSSDB	20.12	4.30	86.52
37103770	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.85	5.45	102.73
37104343	P11 - (96025) CNP Telephone Sub	5PSLSB	18.92	5.20	98.38
37104363	P11 - (96025) CNP Telephone Sub	5PSLSB	18.85	5.20	98.02
37104389	P11 - (96025) CNP Telephone Sub	5PSLSB	18.88	5.20	98.18
37104413	P11 - (96025) CNP Telephone Sub	5PSLSB	18.81	5.20	97.81
37104440	P11 - (96025) CNP Telephone Sub	5PSLSB	18.84	5.20	97.97
37104468	P11 - (94658) CNP AT&T Buffalo Speedway	LSB	18.93	4.90	92.76
72028524	P15 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.19	5.95	114.18
75017798	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	18.80	3.45	64.86
75017808	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.85	5.45	102.73
75017825	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.87	3.25	61.33
75017835	P16 - (89074) Pomona 26 WSD & Paving	5PSSDB	18.95	3.45	65.38
75017847	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.04	5.45	103.77
75017861	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	19.01	3.45	65.58
75017867	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	18.96	3.45	65.41
75017875	P16 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	18.80	3.45	64.86
75017885	P16 - (87810) Pomona 28	5PSSDB	18.88	3.45	65.14
75017892	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.71	3.25	60.81
75017900	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	18.81	3.45	64.89
75017919	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.96	5.45	103.33
					2739.95
					5% -137.00
					SUBTOTAL 2602.95

Fuel	-\$646.95
TOTAL	\$1956.00