



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 17

N° Pending 0

Date 12/23/2023

Number R001283

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34130877	P8 - (85482) Newport Sec 4	5PSSDB	21.01	5.45	114.50
34130899	P8 - (90403) LAKEWOOD PINES 15&16	5PSSDB	20.98	4.15	87.07
34130916	P8 - (90969) Kolbe Farms Ph 4	5PSSDB	20.94	5.95	124.59
34130939	P8 - (85962) Gramina Way	10PSSDA	21.02	4.15	87.23
34130950	P8 - (85482) Newport Sec 4	5PSSDB	21.02	5.45	114.56
34130971	P8 - (97227) West Chambers Co Office Annex #2	5PSSDB	21.04	8.50	178.84
34131000	P8 - (84696) Evergreen Villas Subdivision Pct 1	5PSSDB	20.96	3.45	72.31
34131011	P8 - (80578) CEDAR BAYOU PARK DRAINAGE IMPROVEMENT	7PSSDB	20.97	8.50	178.24
34131034	P8 - (84696) Evergreen Villas Subdivision Pct 1	5PSSDB	21.02	3.45	72.52
34131047	P8 - (95808) Blue Heron 2	5PSSDB	20.93	8.50	177.90
34131077	P8 - (85482) Newport Sec 4	5PSSDB	20.96	5.45	114.23
34131281	P8 - (97354) HCO Outfall Replacement-JOB 772	7PSSDB	20.93	5.70	119.30
34131313	P8 - (71017) Memorial Drive Elementary	5PSSDB	20.94	6.00	125.64
34131338	P8 - (96154) Broadway Street Intersection Rehabilitation	5PSSDB	4.75	5.45	25.89
34131339	P8 - (96154) Broadway Street Intersection Rehabilitation	SHORTLOA	1.00	90.00	90.00
34131360	P8 - (85482) Newport Sec 4	5PSSDB	21.04	5.45	114.67
34131374	P8 - (89902) Wayside Village Sec 5	5PSSDB	21.09	3.45	72.76
					1870.25
					5%
					-93.51
					TOTAL 1776.74