



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 14

N° Pending 0

Date 1/5/2024

Number R001348

Check 743

Truck D178

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018109	P5 - (97427) Grand Park Village	5PSSDB	18.87	5.45	102.84
30018123	P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.92	5.45	103.11
30018135	P5 - (77651) SANDROCK GARDENS	5PSSDB	18.85	4.90	92.36
30018157	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.86	3.95	74.50
30018166	P5 - (94872) Meridiana 13-A	5PSSDB	18.91	3.45	65.24
37106780	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.91	7.30	138.04
37106795	P11 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.89	5.20	98.23
37106809	P11 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	18.90	5.20	98.28
37106818	P11 - (94127) TEXAS CITY L/S #22-	10PSSDA	18.87	7.60	143.41
75018703	P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	19.01	5.45	103.60
75018714	P16 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	19.04	5.20	99.01
75018727	P16 - (88529) Worthing HS	7PSSDB	19.05	5.45	103.82
75018736	P16 - (97427) Grand Park Village	5PSSDB	19.00	5.45	103.55
75018748	P16 - (88033) BRANARD - st /COH 72in WL	5PSSDB	19.07	5.45	103.93
					1429.92
					5% -71.50
					SUBTOTAL 1358.42
					Fuel -\$730.46
					TOTAL \$627.96