



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rayko Franqui Valdes (R F & I Transport LLC)

Rayko Franqui Valdes (R F & I Transport LLC)

N° Paid 23

N° Pending 0

Date 1/12/2024

Number R001409

Check 811

Truck D168

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70053689	P14 - (67363) DR Horton South Office	5PSSDB	17.22	4.15	71.46
70053702	P14 - (97790) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	17.23	4.15	71.50
70053735	P14 - (69031) TX Dot FM 1463	7PSSDB	17.27	3.85	66.49
70053743	P14 - (89592) LCISD Fulshear Addition	5PSSDB	16.55	3.45	57.10
70053756	P14 - (91950) Brookewater 12	5PSSDB	17.35	4.90	85.02
70053777	P14 - (97790) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	17.22	4.15	71.46
70053834	P14 - (91923) Candela South 1,2,3,4	7PSSDB	17.27	3.10	53.54
70053849	P14 - (87818) Tamarron West Wastewater Treatment Plant & Lift St	10PSSDA	17.35	4.15	72.00
70053876	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	5PSSDB	17.21	4.15	71.42
70053913	P14 - (88220) Bray Trac MG & DET	5PSSDB	17.34	3.45	59.82
70053940	P14 - (75809) Jordan Ranch PH 6	7PSSDB	17.35	4.30	74.60
70053970	P14 - (88644) Candela 12 & 13	7PSSDB	17.35	3.10	53.78
70053980	P14 - (97790) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	17.34	4.15	71.96
70054012	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	17.31	4.70	81.36
70054045	P14 - (86443) Summerview Det Ph 2	5PSSDB	17.32	4.15	71.88
70054067	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	17.28	4.15	71.71
70054141	P14 - (97934) Jordan Ranch Sec 46 & 47 WSD&P	5PSSDB	17.20	4.15	71.38
70054180	P14 - (93959) Harvest Green Sec 48 & 49	5PSSDB	17.22	4.30	74.05
70054225	P14 - (91923) Candela South 1,2,3,4	7PSSDB	17.24	3.10	53.44
70054243	P14 - (86443) Summerview Det Ph 2	5PSSDB	17.25	4.15	71.59
70054265	P14 - (90489) Laurel Farms 1 WSD & Paving	10PSSDA	17.34	4.15	71.96
70054289	P14 - (97790) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	17.26	4.15	71.63
70054319	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	17.28	4.15	71.71
					1590.86
					5% -79.54
					SUBTOTAL 1511.32
					Fuel -\$123.12
					TOTAL \$1388.20