



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ivonne Martinez (Staycargo Express LLC)

Date 1/13/2024

Number R001460

N° Paid 18

Direct Pay 0

N° Pending 0

Truck D184

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70053822	P14 - (96360) Jordan Ranch Street Ded 12 & 13	5PSSDB	20.49	4.15	85.03
70053862	P14 - (69030) TX Dot FM 1463	7PSSDB	20.34	3.85	78.31
70053885	P14 - (91923) Candela South 1,2,3,4	7PSSDB	20.45	3.10	63.40
70053902	P14 - (98298) Jordan Ranch Sec 46 & 47 WSD&P	7PSSDB	20.44	4.15	84.83
70053936	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	20.42	4.70	95.97
70053966	P14 - (69031) TX Dot FM 1463	7PSSDB	20.49	3.85	78.89
70053990	P14 - (69030) TX Dot FM 1463	7PSSDB	20.32	3.85	78.23
70054013	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	20.49	4.70	96.30
70054044	P14 - (86443) Summerview Det Ph 2	5PSSDB	20.46	4.15	84.91
70054066	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	5PSSDB	20.35	4.15	84.45
70054143	P14 - (98298) Jordan Ranch Sec 46 & 47 WSD&P	5PSSDB	20.36	4.15	84.49
70054184	P14 - (90489) Laurel Farms 1 WSD & Paving	10PSSDA	20.38	4.15	84.58
70054211	P14 - (83080) Laurel Farms Det & MG	7PSSDB	20.34	4.15	84.41
70054249	P14 - (93959) Harvest Green Sec 48 & 49	7PSSDB	20.37	4.30	87.59
70054273	P14 - (69031) TX Dot FM 1463	7PSSDB	20.42	3.85	78.62
70054292	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	20.42	4.15	84.74
70054317	P14 - (91923) Candela South 1,2,3,4	7PSSDB	20.42	3.10	63.30
70054331	P14 - (90489) Laurel Farms 1 WSD & Paving	10PSSDA	20.47	4.15	84.95
					1483.00
					5% -74.15
					SUBTOTAL 1408.85
					Fuel -\$215.18
					TOTAL \$1193.67