



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 15

N° Pending 0

Date 5/18/2024

Number R002466

Check 1471

Truck D168

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31101988	P6 - (96838) Lamar Transportation Center #3	5PSSDB	16.86	3.95	66.60
31102006	P6 - (105814) FBGPTRA Judge Jodie Stavinoha Bridge over Brazos R	7PSSDB	17.30	4.15	71.80
31102067	P6 - (98878) Lamar CISD ES - RICHMOND	5PSSDB	17.05	5.20	88.66
31102089	P6 - (92605) Evergreen 2 WSD	5PSSDB	17.14	3.10	53.13
31102093	P6 - (104126) Hernandez Residence	BS-TON	17.10	3.25	55.58
31102103	P6 - (104126) Hernandez Residence	BS-TON	17.06	3.25	55.44
31102111	P6 - (95317) Wharton US 59 Water and Wastewater Utility Relocat	5PSSDB	17.16	8.25	141.57
31102210	P6 - (103560) AUSTIN POINT	7PSSDB	17.04	3.95	67.31
31102229	P6 - (106226) FBC EMS Station No. 1 project	5PSSDB	17.29	3.65	63.11
31102246	P6 - (96838) Lamar Transportation Center #3	5PSSDB	16.97	3.95	67.03
31102279	P6 - (88826) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	17.15	3.95	67.74
31102300	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	17.15	3.45	59.17
31102313	P6 - (92605) Evergreen 2 WSD	5PSSDB	17.03	3.10	52.79
31102327	P6 - (102519) Texas State Technical College - Keystone	5PSSDB	17.11	3.45	59.03
31102342	P6 - (103560) AUSTIN POINT	7PSSDB	17.06	3.95	67.39
					1036.35
					5%
					-51.82
					SUBTOTAL
					984.53
					Fuel
					-\$242.25
					TOTAL
					\$742.28