



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 26

N° Pending 0

Date 8/19/2023

Number R000321

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34117849	P8 - (87941) CNP Greens Substation	5PSLSB	18.33	4.15	76.07
34117863	P8 - (89651) Knoll Villas @ Spring Branch	5PSSDB	18.12	5.95	107.81
34117896	P8 - (88707) H. CO. Mud #148, Lift Station No. 2	7PSSDB	18.13	3.25	58.92
34117905	P8 - (86576) Riceland 5	5PSSDB	18.14	8.50	154.19
34117931	P8 - (88707) H. CO. Mud #148, Lift Station No. 2	7PSSDB	18.14	3.25	58.96
34117940	P8 - (84516) Riceland 3	5PSSDB	18.11	8.50	153.94
34117960	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	18.25	4.90	89.43
34117969	P8 - (84516) Riceland 3	5PSSDB	18.24	8.50	155.04
34117981	P8 - (84516) Riceland 3	5PSSDB	18.17	8.50	154.45
34117997	P8 - (89651) Knoll Villas @ Spring Branch	5PSSDB	18.19	5.95	108.23
34118015	P8 - (90530) Riceland 3	5PSSDB	18.15	8.50	154.27
34118028	P8 - (84516) Riceland 3	5PSSDB	18.15	8.50	154.27
34118041	P8 - (83548) Deer Park Fire Station #2	10PSSDA	18.22	5.70	103.85
34118108	P8 - (90484) 7 Eleven W Mt Houston	7PSSDB	18.26	5.45	99.52
34118124	P8 - (16357) Northline Drainage & Paving	5PSSDB	18.30	4.05	74.11
34118142	P8 - (88989) SunState	7PSSDB	18.04	6.70	120.87
34118162	P8 - (86576) Riceland 5	5PSSDB	18.23	8.50	154.96
34118184	P8 - (82600) Spring Branch ISD Valley Oaks Elementary School Ad	7PSSDB	18.15	5.70	103.46
34118207	P8 - (69820) Kingslake Forest Drainage Project	10PSSDA	18.19	3.25	59.12
34118222	P8 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	18.17	5.45	99.03
34118240	P8 - (89496) (Tall Willow & Chateu Forest) City Wide Project 1	9PSCC	18.26	5.95	108.65
34118285	P8 - (90248) BLALOCK - FY 2023 Roadway Rehab Project # 2	10PSCCA	18.24	5.95	108.53
34118310	P8 - (84621) Bonita Garden (Los Angeles)	5PSSDB	18.21	4.15	75.57
34118322	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	18.24	4.90	89.38
34118337	P8 - (89651) Knoll Villas @ Spring Branch	5PSSDB	18.17	5.95	108.11
34118355	P8 - (90539) Training Facility Center	10PSSDA	18.17	5.70	103.57
					2834.31
					5% -141.72
					SUBTOTAL 2692.59
					Fuel -\$525.36
					TOTAL \$2167.23