



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 8

N° Pending 0

Date 9/1/2023

Number R000387

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34119270	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	18.01	8.00	144.08
34119293	P8 - (90248) BLALOCK - FY 2023 Roadway Rehab Project # 2	10PSCCA	17.80	5.95	105.91
34119317	P8 - (83548) Deer Park Fire Station #2	10PSSDA	17.99	5.70	102.54
34119343	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	17.97	8.00	143.76
34119366	P8 - (88968) FY2023 - LDP - GOLDEN FOREST - CONTRACT #3	7PSSDB	18.01	4.90	88.25
34119397	P8 - (90248) BLALOCK - FY 2023 Roadway Rehab Project # 2	10PSCCA	17.76	5.95	105.67
34119451	P8 - (90248) BLALOCK - FY 2023 Roadway Rehab Project # 2	10PSCCA	18.04	5.95	107.34
34119592	P8 - (86114) Riceland 4	5PSSDB	17.99	8.50	152.92
					950.47
					5%
					-47.52
					SUBTOTAL
					902.95
					Fuel
					-\$354.96
					TOTAL
					\$547.99