



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Luis Contreras (La Roca Remodeling and Tile)

Date 10/13/2023

Number R000634

N° Paid 18

Direct Pay 0

N° Pending 0

Truck D127

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34123177	P8 - (85227) Port North 59 Distribution Center	5PSSDB	19.14	4.15	79.43
34123200	P8 - (88712) Sundance Cove 4 WSD-Paving	5PSSDB	19.08	6.15	117.34
34123240	P8 - (93626) 1910 Dismuke St (City of Houston 4259-20)	7PSSDB	19.18	5.45	104.53
34123266	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	19.17	4.30	82.43
34123283	P8 - (76635) East River Phase 1 - Jensen Drive Improvements	7PSSDB	19.12	4.70	89.86
34123309	P8 - (89369) SAN JAC COLLEGE - PASADENA - SJCC MARCON	5PSSDB	19.07	5.95	113.47
34123339	P8 - (88712) Sundance Cove 4 WSD-Paving	5PSSDB	19.03	6.15	117.03
34123364	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	19.07	6.15	117.28
34123397	P8 - (83042) Bonita Gardens Drainage & Paving	5PSSDB	19.08	4.15	79.18
34123411	P8 - (83563) Liberty FM 834 (1146-01-029)	7PSSDB	19.11	12.50	238.88
34123472	P8 - (85227) Port North 59 Distribution Center	BS-TON	19.06	4.15	79.10
34123488	P8 - (80578) CEDAR BAYOU PARK DRAINAGE IMPROVEMENT	7PSSDB	19.05	8.50	161.93
34123531	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	19.12	6.15	117.59
34123556	P8 - (P531223) NEWPP-North Plant Work Pkg 6	7PSCC	19.07	2.95	56.26
34123577	P8 - (88484) Frost Bank Jersey Village	5PSSDB	19.07	5.95	113.47
34123616	P8 - (P531223) NEWPP-North Plant Work Pkg 6	7PSCC	18.97	2.95	55.96
34123639	P8 - (88712) Sundance Cove 4 WSD-Paving	5PSSDB	19.07	6.15	117.28
34123675	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	19.08	4.70	89.68
					1930.70
					5% -96.54
					SUBTOTAL 1834.16
					Fuel -\$171.29
					TOTAL \$1662.87