



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Reyes (JM KING TRUCKING LLC)
Jose Reyes
N° Paid 24
N° Pending 0

Date 11/10/2023
Number R000890
Check 455
Truck D178

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30016648	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.24	5.45	104.86
30016670	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.29	5.45	105.13
30016691	P5 - (92395) Pomona Section 25	5PSSDB	19.24	3.45	66.38
30016716	P5 - (87810) Pomona 28	5PSSDB	19.17	3.45	66.14
30016820	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.20	5.45	104.64
30016830	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.21	3.50	67.24
30016837	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.11	3.50	66.88
30016846	P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.20	3.50	67.20
37101304	P11 - (67066) MERIDIANA 4A	5PSSDB	19.07	3.45	65.79
75017269	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.12	5.45	104.20
75017281	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.15	3.50	67.02
75017296	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.14	3.50	66.99
75017307	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.14	5.45	104.31
75017318	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.12	3.50	66.92
75017332	P16 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	19.10	3.50	66.85
75017345	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.16	5.45	104.42
75017359	P16 - (91490) Valencia 7	5PSSDB	19.15	3.95	75.64
75017369	P16 - (71719) Project River	5PSSDB	19.11	5.20	99.37
75017384	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.17	5.45	104.48
75017405	P16 - (91490) Valencia 7	5PSSDB	19.08	3.95	75.37
75017412	P16 - (92395) Pomona Section 25	5PSSDB	19.17	3.45	66.14
75017426	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.13	5.45	104.26
75017447	P16 - (79937) Valencia Section 4	5PSSDB	19.11	3.95	75.48
75017463	P16 - (91490) Valencia 7	5PSSDB	19.17	3.95	75.72
					1971.43
					5% -98.57
					SUBTOTAL 1872.86
					Fuel -\$513.86
					TOTAL \$1359.00