



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 11/17/2023
Number R000944
Check 490
Truck D168

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70046593	P14 - (93683) Tamarron West 12 & 13	7PSSDB	17.30	4.15	71.80
70046601	P14 - (84287) TX Dot FM 1463	7PSSDB	17.36	3.85	66.84
70046673	P14 - (91923) Candela South 1,2,3,4	7PSSDB	17.33	3.10	53.72
70046687	P14 - (75809) Jordan Ranch PH 6	7PSSDB	17.30	4.30	74.39
70046716	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	17.33	4.15	71.92
70046746	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	17.27	3.75	64.76
70046769	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	17.30	4.15	71.80
70046804	P14 - (69030) TX Dot FM 1463	7PSSDB	17.27	3.85	66.49
70046827	P14 - (91923) Candela South 1,2,3,4	7PSSDB	17.33	3.10	53.72
70046896	P14 - (91923) Candela South 1,2,3,4	7PSSDB	17.30	3.10	53.63
70046911	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	17.30	4.15	71.80
70046945	P14 - (63951) FBWA 12" Waterline Connection	5PSSDB	17.33	4.70	81.45
70046986	P14 - (93683) Tamarron West 12 & 13	7PSSDB	17.34	4.15	71.96
70047018	P14 - (91923) Candela South 1,2,3,4	7PSSDB	17.36	3.10	53.82
70047022	P14 - (91923) Candela South 1,2,3,4	7PSSDB	17.34	3.10	53.75
					981.85
				5%	-49.09
				SUBTOTAL	932.76
				Fuel	-\$157.32
				TOTAL	\$775.44