



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 17

N° Pending 0

Date 11/18/2023

Number R000970

Direct Pay 0

Truck D49

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70046606	P14 - (93683) Tamarron West 12 & 13	7PSSDB	22.55	4.15	93.58
70046627	P14 - (86444) Summerview Det Ph 2	10PSSDA	22.56	4.15	93.62
70046653	P14 - (88415) The Grand at Aliana 2	7PSSDB	22.50	4.30	96.75
70046678	P14 - (91923) Candela South 1,2,3,4	7PSSDB	22.49	3.10	69.72
70046694	P14 - (88415) The Grand at Aliana 2	7PSSDB	22.53	4.30	96.88
70046721	P14 - (91069) Sorrento 3	7PSSDB	22.41	3.10	69.47
70046738	P14 - (75809) Jordan Ranch PH 6	7PSSDB	22.49	4.30	96.71
70046765	P14 - (85079) Trilium Detention	7PSSDB	22.47	4.70	105.61
70046793	P14 - (85200) Tamarron West 11 - WSD	7PSSDB	22.60	4.15	93.79
70046816	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	22.44	3.75	84.15
70046839	P14 - (86444) Summerview Det Ph 2	5PSSDB	22.43	4.15	93.08
70046861	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	22.45	4.15	93.17
70046893	P14 - (85079) Trilium Detention	7PSSDB	22.48	4.70	105.66
70046924	P14 - (69030) TX Dot FM 1463	7PSSDB	22.51	3.85	86.66
70046950	P14 - (93683) Tamarron West 12 & 13	7PSSDB	22.44	4.15	93.13
70046975	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	22.51	4.15	93.42
70047008	P14 - (86444) Summerview Det Ph 2	5PSSDB	22.56	4.15	93.62
					1559.02
					5% -77.95
					SUBTOTAL 1481.07
					Fuel -\$139.08
					TOTAL \$1341.99