



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Yunior Blanco

**Date** 12/2/2023

**Number** R001077

**N° Paid** 37

**Check** 596

**N° Pending** 0

**Truck** D76

| #Ticket  | Pugmill - Order                                                 | Product | Unit  | Rate | Amount |
|----------|-----------------------------------------------------------------|---------|-------|------|--------|
| 73019846 | P3 - (85225) Grand Praire Highlands Sec 2                       | 5PSSDB  | 22.09 | 4.30 | 94.99  |
| 73019873 | P3 - (87601) HEB Bridgeland                                     | 5PSSDB  | 22.19 | 3.95 | 87.65  |
| 73019892 | P3 - (84352) Kelsey Seybold Northwest HUB Core & Shell & Garage | 7PSSDB  | 22.13 | 5.20 | 115.08 |
| 73019924 | P3 - (91284) Grand Central West                                 | 5PSSDB  | 22.11 | 3.45 | 76.28  |
| 73019954 | P3 - (87924) Avangard                                           | 7PSSDB  | 22.19 | 4.90 | 108.73 |
| 73019988 | P3 - (85225) Grand Praire Highlands Sec 2                       | 5PSSDB  | 22.27 | 4.30 | 95.76  |
| 73020016 | P3 - (84360) Schield Rd Tract WSD                               | 5PSSDB  | 21.91 | 4.70 | 102.98 |
| 73020047 | P3 - (91284) Grand Central West                                 | 5PSSDB  | 22.08 | 3.45 | 76.18  |
| 73020068 | P3 - (85225) Grand Praire Highlands Sec 2                       | 5PSSDB  | 22.11 | 4.30 | 95.07  |
| 73020087 | P3 - (84360) Schield Rd Tract WSD                               | 5PSSDB  | 22.10 | 4.70 | 103.87 |
| 73020112 | P3 - (85225) Grand Praire Highlands Sec 2                       | 5PSSDB  | 21.99 | 4.30 | 94.56  |
| 73020137 | P3 - (84162) Anniston 2                                         | 5PSSDB  | 21.97 | 3.45 | 75.80  |
| 73020153 | P3 - (84352) Kelsey Seybold Northwest HUB Core & Shell & Garage | 7PSSDB  | 21.91 | 5.20 | 113.93 |
| 73020179 | P3 - (84360) Schield Rd Tract WSD                               | 5PSSDB  | 21.99 | 4.70 | 103.35 |
| 73020208 | P3 - (87924) Avangard                                           | 5PSSDB  | 21.93 | 4.90 | 107.46 |
| 73020236 | P3 - (84360) Schield Rd Tract WSD                               | 5PSSDB  | 22.08 | 4.70 | 103.78 |
| 73020261 | P3 - (74640) Memorial Herman Katy MOB                           | 5PSSDB  | 22.04 | 4.15 | 91.47  |
| 73020286 | P3 - (91424) Peek Road Sec 4                                    | 7PSSDB  | 22.02 | 3.95 | 86.98  |
| 73020310 | P3 - (85225) Grand Praire Highlands Sec 2                       | 5PSSDB  | 22.01 | 4.30 | 94.64  |
| 73020523 | P3 - (85225) Grand Praire Highlands Sec 2                       | 5PSSDB  | 22.00 | 4.30 | 94.60  |
| 73020547 | P3 - (87601) HEB Bridgeland                                     | 5PSSDB  | 22.18 | 3.95 | 87.61  |
| 73020571 | P3 - (87005) Union Crossing Section 2                           | 5PSSDB  | 22.05 | 5.70 | 125.68 |
| 73020599 | P3 - (85225) Grand Praire Highlands Sec 2                       | 5PSSDB  | 21.90 | 4.30 | 94.17  |
| 73020629 | P3 - (71475) Woodview Elementary School                         | 5PSSDB  | 21.95 | 6.15 | 134.99 |
| 73020663 | P3 - (87924) Avangard                                           | 5PSSDB  | 21.95 | 4.90 | 107.56 |
| 73020689 | P3 - (91315) Grand Pines 5                                      | 5PSSDB  | 22.00 | 5.45 | 119.90 |
| 73020713 | P3 - (85225) Grand Praire Highlands Sec 2                       | 5PSSDB  | 22.01 | 4.30 | 94.64  |
| 73020739 | P3 - (84360) Schield Rd Tract WSD                               | 5PSSDB  | 21.92 | 4.70 | 103.02 |
| 73021128 | P3 - (71475) Woodview Elementary School                         | 5PSSDB  | 21.96 | 6.15 | 135.05 |
| 73021161 | P3 - (87601) HEB Bridgeland                                     | 5PSSDB  | 22.07 | 3.95 | 87.18  |
| 73021179 | P3 - (87491) HCMUD 570                                          | 7PSSDB  | 21.97 | 4.70 | 103.26 |
| 73021205 | P3 - (94019) COH - DAIRY ASFORD - PO 52                         | 10PSCCA | 21.95 | 7.50 | 164.62 |
| 73021241 | P3 - (85225) Grand Praire Highlands Sec 2                       | 5PSSDB  | 22.10 | 4.30 | 95.03  |
| 73021271 | P3 - (87601) HEB Bridgeland                                     | 5PSSDB  | 22.07 | 3.95 | 87.18  |
| 73021290 | P3 - (95103) BP Westlake Campus EV HUB                          | 7PSSDB  | 22.12 | 5.45 | 120.55 |
| 73021325 | P3 - (84360) Schield Rd Tract WSD                               | 5PSSDB  | 22.03 | 4.70 | 103.54 |

73021347 P3 - (84162) Anniston 2

|        |       |              |                  |
|--------|-------|--------------|------------------|
| 5PSSDB | 21.99 | 3.45         | 75.87            |
|        |       |              | 3763.01          |
|        |       | 5%           | -188.15          |
|        |       | SUBTOTAL     | 3574.86          |
|        |       | Fuel         | -\$947.91        |
|        |       | <b>TOTAL</b> | <b>\$2626.95</b> |