



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Date 3/23/2024

Number R002035

N° Paid 27

Direct Pay 0

N° Pending 0

Truck D86

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31095434	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.55	4.70	87.18
31095445	P6 - (95004) HARVEST GREEN SECT.43	5PSSDB	18.56	4.70	87.23
31095460	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.62	4.70	87.51
31095475	P6 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	18.55	4.70	87.18
31095490	P6 - (102024) Harvest Patch Ln Street Ded. Sec 1 (ABEL)	5PSSDB	18.53	4.70	87.09
31095517	P6 - (95004) HARVEST GREEN SECT.43	5PSSDB	18.54	4.70	87.14
31095527	P6 - (91923) Candela South 1,2,3,4	7PSSDB	18.51	5.20	96.25
31095562	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.50	4.70	86.95
31095579	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.57	4.70	87.28
31095597	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	18.56	4.70	87.23
31095611	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.56	4.70	87.23
31095626	P6 - (87951) Arabella on the Prairie Sec 3	5PSSDB	18.55	3.25	60.29
31095641	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.55	4.70	87.18
31095662	P6 - (95004) HARVEST GREEN SECT.43	7PSSDB	18.57	4.70	87.28
31095798	P6 - (95004) HARVEST GREEN SECT.43	5PSSDB	18.43	4.70	86.62
31095820	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	18.65	5.70	106.30
31095855	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	18.58	4.70	87.33
31095877	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	18.52	3.95	73.15
31095911	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	18.55	3.95	73.27
31095935	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	18.59	4.15	77.15
31095964	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	18.50	3.33	61.60
31095984	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	18.48	3.95	73.00
31096004	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	18.57	4.70	87.28
31096040	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	18.57	3.33	61.84
31096057	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	18.54	5.70	105.68
70062166	P14 - (95213) HARVEST GREEN SECT. 42	5PSSDB	18.75	4.30	80.62
70062276	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	18.49	4.70	86.90
					2263.76
					5% -113.19
					SUBTOTAL 2150.57
					Fuel -\$379.62
					TOTAL \$1770.95