



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yunior Blanco

Date 5/31/2024

Number R002548

N° Paid 23

Check 2057

N° Pending 0

Truck D76

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73046066	P3 - (98538) Katy Elementary 47	7PSSDB	22.62	3.10	70.12
73046089	P3 - (80424) Tower Oaks Plaza Subdivision Drainage Improvements	5PSSDB	22.80	6.15	140.22
73046124	P3 - (105375) SUNTERRA SEC 63 & 64	5PSSDB	22.67	3.45	78.21
73046148	P3 - (95773) Cypress Trails/Bauer Landing Ph 1 Det	5PSSDB	22.70	4.90	111.23
73046181	P3 - (101933) SUNTERRA SEC 67 & 68 WSD	5PSSDB	22.64	3.45	78.11
73046202	P3 - (95773) Cypress Trails/Bauer Landing Ph 1 Det	5PSSDB	22.61	4.90	110.79
73046236	P3 - (106598) Grand Mason	5PSSDB	22.56	3.95	89.11
73046268	P3 - (100013) FULSHEAR BEND DR. ST. DEDICATION No. 1	7PSSDB	22.67	5.70	129.22
73046318	P3 - (73812) Katy Court Sec 2	5PSSDB	22.62	3.10	70.12
73046341	P3 - (99840) Grand Mason Rd Sec 6 WSD&P	5PSSDB	22.65	3.45	78.14
73046366	P3 - (58747) BOHEME TOWNHOMES	10PSSDA	22.64	6.35	143.76
73046415	P3 - (105375) SUNTERRA SEC 63 & 64	5PSSDB	22.58	3.45	77.90
73046431	P3 - (99840) Grand Mason Rd Sec 6 WSD&P	5PSSDB	22.75	3.45	78.49
73046563	P3 - (91784) Penick Townhomes & Apartments	7PSSDB	22.67	5.45	123.55
73046590	P3 - (96609) Elyson Longenbaugh Rd St Ded Sec 1	5PSSDB	22.68	3.00	68.04
73046603	P3 - (102861) Tamarron Pkwy St Dedication 2	7PSSDB	22.64	5.20	117.73
73046649	P3 - 102927	5PSSDB	22.77	5.45	124.10
73046692	P3 - (96609) Elyson Longenbaugh Rd St Ded Sec 1	5PSSDB	22.74	3.00	68.22
73046709	P3 - (98537) Harmony Science Academy - Bridgeland	5PSSDB	22.72	4.30	97.70
73046734	P3 - (83449) TXDOT - SH 99 - WESTHEIER - CONTR # 3510-04-055	412PSCC	22.74	4.70	106.88
73046762	P3 - (98538) Katy Elementary 47	7PSSDB	22.55	3.10	69.90
73046794	P3 - (94701) Grand Prairie Highlands Sec 5	5PSSDB	22.62	4.30	97.27
73046833	P3 - (96609) Elyson Longenbaugh Rd St Ded Sec 1	5PSSDB	22.67	3.00	68.01
					2196.82
				5%	-109.84
				SUBTOTAL	2086.98
				Fuel	-\$237.69
				TOTAL	\$1849.29