



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Yunior Blanco

**Date** 8/11/2023

**Number** R000265

**N° Paid** 23

**Check** 966

**N° Pending** 0

**Truck** D76

| #Ticket  | Pugmill - Order                                                 | Product | Unit  | Rate | Amount                  |
|----------|-----------------------------------------------------------------|---------|-------|------|-------------------------|
| 29151719 | P2 - (90234) Clay Rd Seg 2                                      | 7PSSDB  | 22.13 | 4.15 | 91.84                   |
| 29151745 | P2 - (81071) Elyson Sec 48                                      | 5PSSDB  | 22.04 | 3.10 | 68.32                   |
| 29151754 | P2 - (81071) Elyson Sec 48                                      | 5PSSDB  | 22.06 | 3.10 | 68.39                   |
| 29151768 | P2 - (86886) Oakwood Estates Section 2 - WSD                    | 5PSSDB  | 22.08 | 5.45 | 120.34                  |
| 29151790 | P2 - (82809) Katy High School 10                                | 10PSSDA | 22.08 | 3.10 | 68.45                   |
| 29151801 | P2 - (90234) Clay Rd Seg 2                                      | 7PSSDB  | 22.03 | 4.15 | 91.42                   |
| 29151815 | P2 - (89068) Elyson Sec 50                                      | 7PSSDB  | 22.04 | 3.10 | 68.32                   |
| 29151823 | P2 - (85593) Anniston Phase 1A & 1B Mass Grading & Drainage     | 5PSSDB  | 22.08 | 3.25 | 71.76                   |
| 29151876 | P2 - (90162) Sunterra Section 50 Paving                         | 5PSSDB  | 22.15 | 3.95 | 87.49                   |
| 29151915 | P2 - (81071) Elyson Sec 48                                      | 5PSSDB  | 22.13 | 3.10 | 68.60                   |
| 29151924 | P2 - (82930) H.CO - ROAD Impro at Teige & Grant Rd              | 5PSSDB  | 22.13 | 5.70 | 126.14                  |
| 29151949 | P2 - (81071) Elyson Sec 48                                      | 5PSSDB  | 22.13 | 3.10 | 68.60                   |
| 29151958 | P2 - (63143) Sorella Development Kleb Woods Stormwater Detentio | 7PSSDB  | 22.12 | 4.90 | 108.39                  |
| 29151981 | P2 - (66772) Avalon Landing Lane                                | 5PSSDB  | 22.05 | 3.45 | 76.07                   |
| 29152168 | P2 - (83272) Tomball West Elementary School                     | 5PSSDB  | 22.09 | 4.90 | 108.24                  |
| 29152188 | P2 - (84985) Tomball West Elem. School                          | 7PSSDB  | 22.08 | 4.90 | 108.19                  |
| 29152203 | P2 - (85802) Solanna Drive WSDP                                 | 5PSSDB  | 22.09 | 3.95 | 87.26                   |
| 29152223 | P2 - (88444) CyFair High School Multisite Master Plan           | 7PSSDB  | 22.10 | 5.70 | 125.97                  |
| 29152238 | P2 - (84166) Sunterra 53                                        | 5PSSDB  | 22.12 | 3.95 | 87.37                   |
| 29152256 | P2 - (83272) Tomball West Elementary School                     | 5PSSDB  | 22.04 | 4.90 | 108.00                  |
| 29152279 | P2 - (71475) Woodview Elementary School                         | 5PSSDB  | 22.02 | 6.15 | 135.42                  |
| 29152294 | P2 - (89068) Elyson Sec 50                                      | 5PSSDB  | 21.95 | 3.10 | 68.04                   |
| 29152298 | P2 - (82930) H.CO - ROAD Impro at Teige & Grant Rd              | 7PSSDB  | 22.17 | 5.70 | 126.37                  |
|          |                                                                 |         |       |      | 2138.99                 |
|          |                                                                 |         |       |      | 5% -106.95              |
|          |                                                                 |         |       |      | <b>SUBTOTAL</b> 2032.04 |
|          |                                                                 |         |       |      | Fuel -\$440.50          |
|          |                                                                 |         |       |      | <b>TOTAL \$1591.54</b>  |