



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yunior Blanco

Date 12/20/2024

Number R004033

N° Paid 25

Check 3046

N° Pending 0

Truck D76

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73074785	P3 - (112553) ANNISTON SEC 16	7PSSDB	19.98	3.50	69.93
73074807	P3 - (109249) Houston Methodist - Cinco Ranch	5PSSDB	20.02	5.70	114.11
73074842	P3 - (98538) Katy Elementary 47	7PSSDB	19.98	3.35	66.93
73075065	P3 - (105933) Paving & Utility Imp Cedarspur & Burkhardt	7PSSDB	19.97	7.25	144.78
73075096	P3 - (112629) Elyson Sec 56 WSD&P	5PSSDB	19.92	3.50	69.72
73075109	P3 - (111088) Candela SEC. 15	7PSSDB	19.89	5.95	118.35
73075145	P3 - (109249) Houston Methodist - Cinco Ranch	10PSSDA	19.87	5.70	113.26
73075177	P3 - (112553) ANNISTON SEC 16	5PSSDB	19.91	3.50	69.68
73075195	P3 - (114258) Tamarron Sec 71 WSD	7PSSDB	19.85	5.95	118.11
73075220	P3 - (112553) ANNISTON SEC 16	7PSSDB	19.89	3.50	69.62
73075234	P3 - (105295) Cy-Hope Baseball Fields	7PSSDB	20.07	6.95	139.49
73075453	P3 - (112553) ANNISTON SEC 16	5PSSDB	19.99	3.50	69.96
73075478	P3 - (114258) Tamarron Sec 71 WSD	7PSSDB	19.96	5.95	118.76
73075507	P3 - (109706) Bluestem SEC 7 WSD&P	5PSSDB	20.01	4.55	91.05
73075539	P3 - (103148) Hunter's Crossing Sec 2	5PSSDB	19.97	8.75	174.74
73075607	P3 - (117047) DISTRICT WEST FORT BEND COUNTYMUD 50	5PSSDB	20.05	5.45	109.27
73075645	P3 - (112553) ANNISTON SEC 16	5PSSDB	19.91	3.50	69.68
73075678	P3 - (112553) ANNISTON SEC 16	7PSSDB	19.99	3.50	69.96
73075698	P3 - (110520) Jordan Ranch Street Ded 14&15 WL & SS Ext	BS-TON	19.86	5.70	113.20
73075721	P3 - (114258) Tamarron Sec 71 WSD	10PSSDA	19.90	5.95	118.40
73075759	P3 - (111235) HOPFE RD SEC 1-3	5PSSDB	19.85	5.15	102.23
73075813	P3 - (117047) DISTRICT WEST FORT BEND COUNTYMUD 50	5PSSDB	19.79	5.45	107.86
73075821	P3 - (112553) ANNISTON SEC 16	5PSSDB	20.01	3.50	70.04
73075840	P3 - (103148) Hunter's Crossing Sec 2	5PSSDB	19.97	8.75	174.74
73075882	P3 - (113570) Tamarron Sec 20	5PSSDB	19.96	5.95	118.76
					2602.63
					5% -130.13
					SUBTOTAL 2472.50
					Fuel -\$417.60
					TOTAL \$2054.90