



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yunior Blanco

Date 5/30/2025

Number R005252

N° Paid 24

Direct Pay 0

N° Pending 0

Truck D76

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973005040	P3 - (323-164) Sherwood Elementary - SBISD	5PSSDB	20.28	6.20	125.74
1973005084	P3 - 323-293	7PSSDB	20.24	3.35	67.80
1973005105	P3 - (323-1350) CYPRESS GREEN SEC 21	5PSSDB	20.23	5.15	104.18
1973005148	P3 - (323-1189) Clay Road Segment 2 Paving and Drainage	7PSSDB	20.31	4.40	89.36
1973005177	P3 - 323-1196	7PSSDB	20.25	5.70	115.42
1973005224	P3 - (323-1432) STOKESBURY SEC 4	5PSSDB	20.30	5.70	115.71
1973005273	P3 - (323-203) Harvest Green Sec 56	5PSSDB	20.33	5.95	120.96
1973005323	P3 - (323-1142) Lamar CISD High School 8	10PSSDA	20.22	5.95	120.31
1973005380	P3 - 323-1196	7PSSDB	20.28	5.70	115.60
1973005419	P3 - (323-576) Reserve at Katy Hockley Sec 1	5PSSDB	20.33	3.70	75.22
1973005456	P3 - (323-1140) Lamar CISD ES #37	5PSSDB	20.26	5.70	115.48
1973005502	P3 - (323-1189) Clay Road Segment 2 Paving and Drainage	7PSSDB	20.18	4.40	88.79
1973005530	P3 - (323-1337) FM 1093 at Flewellen	7PSSDB	20.37	5.95	121.20
1973005583	P3 - (323-1189) Clay Road Segment 2 Paving and Drainage	7PSSDB	20.26	4.40	89.14
1973005616	P3 - (323-1432) STOKESBURY SEC 4	5PSSDB	20.36	5.70	116.05
1973005660	P3 - (323-576) Reserve at Katy Hockley Sec 1	5PSSDB	20.28	3.70	75.04
1973005688	P3 - (323-1432) STOKESBURY SEC 4	5PSSDB	20.20	5.70	115.14
1973005741	P3 - (323-1360) Fulshear Lakes Hillside Sec 2	5PSSDB	20.19	6.40	129.22
1973005755	P3 - (323-1229) Azalea Sec 1	5PSSDB	20.37	4.95	100.83
1973005760	P3 - (323-1360) Fulshear Lakes Hillside Sec 2	5PSSDB	20.40	6.40	130.56
1973005780	P3 - (323-128) Chelford 2	5PSSDB	20.35	6.20	126.17
1973005789	P3 - (323-1687) GOLDEN MEADOW	7PSSDB	20.45	6.40	130.88
1973005813	P3 - (323-1651) CYPRESS GREEN SEC 22 WSD	5PSSDB	20.28	5.15	104.44
1973005848	P3 - (323-123) Mill Creek Estates Section 8 WSDP	7PSSDB	20.33	8.25	167.72
					2660.96
					5% -133.05
					SUBTOTAL 2527.91
					Fuel -\$412.28
					TOTAL \$2115.63