



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Yunior Blanco

**Date** 11/3/2023

**Number** R000843

**N° Paid** 37

**Check** 420

**N° Pending** 0

**Truck** D76

| #Ticket  | Pugmill - Order                                                | Product | Unit  | Rate | Amount |
|----------|----------------------------------------------------------------|---------|-------|------|--------|
| 73015676 | P3 - (88310) Schiel Road 2                                     | 7PSSDB  | 22.00 | 4.60 | 101.20 |
| 73015697 | P3 - (87924) Avangard                                          | 5PSSDB  | 22.05 | 4.90 | 108.05 |
| 73015727 | P3 - (88937) Park Place Flats                                  | 7PSSDB  | 22.02 | 4.90 | 107.90 |
| 73015757 | P3 - (83465) HOME DEPOT                                        | 7PSSDB  | 22.01 | 4.70 | 103.45 |
| 73015781 | P3 - (75809) Jordan Ranch PH 6                                 | 7PSSDB  | 22.13 | 5.20 | 115.08 |
| 73015812 | P3 - (88310) Schiel Road 2                                     | 7PSSDB  | 22.05 | 4.60 | 101.43 |
| 73015839 | P3 - (90925) Bridge Creek Sec 13                               | 5PSSDB  | 22.06 | 3.95 | 87.14  |
| 73015859 | P3 - (88310) Schiel Road 2                                     | 7PSSDB  | 22.15 | 4.60 | 101.89 |
| 73015877 | P3 - (90925) Bridge Creek Sec 13                               | 5PSSDB  | 22.17 | 3.95 | 87.57  |
| 73015898 | P3 - (91284) Grand Central West                                | 5PSSDB  | 22.20 | 3.45 | 76.59  |
| 73015912 | P3 - (71475) Woodview Elementary School                        | 5PSSDB  | 22.18 | 6.15 | 136.41 |
| 73015950 | P3 - (90925) Bridge Creek Sec 13                               | 5PSSDB  | 22.15 | 3.95 | 87.49  |
| 73015969 | P3 - (90925) Bridge Creek Sec 13                               | 5PSSDB  | 22.22 | 3.95 | 87.77  |
| 73015993 | P3 - (84162) Anniston 2                                        | 5PSSDB  | 22.17 | 3.45 | 76.49  |
| 73016026 | P3 - (83465) HOME DEPOT                                        | 7PSSDB  | 21.97 | 4.70 | 103.26 |
| 73016053 | P3 - (71475) Woodview Elementary School                        | 5PSSDB  | 22.15 | 6.15 | 136.22 |
| 73016086 | P3 - (84162) Anniston 2                                        | 5PSSDB  | 22.11 | 3.45 | 76.28  |
| 73016110 | P3 - (87924) Avangard                                          | 5PSSDB  | 22.08 | 4.90 | 108.19 |
| 73016136 | P3 - (84162) Anniston 2                                        | 5PSSDB  | 21.95 | 3.45 | 75.73  |
| 73016149 | P3 - (83465) HOME DEPOT                                        | 7PSSDB  | 22.02 | 4.70 | 103.49 |
| 73016407 | P3 - (71475) Woodview Elementary School                        | 5PSSDB  | 22.13 | 6.15 | 136.10 |
| 73016437 | P3 - (83320) Drainage Improv Westfield Pines                   | 7PSSDB  | 22.17 | 4.30 | 95.33  |
| 73016464 | P3 - (71475) Woodview Elementary School                        | 5PSSDB  | 22.13 | 6.15 | 136.10 |
| 73016497 | P3 - (84162) Anniston 2                                        | 5PSSDB  | 22.18 | 3.45 | 76.52  |
| 73016507 | P3 - (72451) TxDOT Waller US HWY - 290 - 0114-11-086           | 7PSSDB  | 22.18 | 4.70 | 104.25 |
| 73016534 | P3 - (84360) Schield Rd Tract WSD                              | 5PSSDB  | 22.12 | 4.70 | 103.96 |
| 73016559 | P3 - (84055) Twinwood Distribution III                         | 5PSSDB  | 22.10 | 5.20 | 114.92 |
| 73016632 | P3 - (87005) Union Crossing Section 2                          | 5PSSDB  | 22.03 | 5.70 | 125.57 |
| 73016748 | P3 - (87924) Avangard                                          | 5PSSDB  | 22.01 | 4.90 | 107.85 |
| 73016784 | P3 - (87005) Union Crossing Section 2                          | 5PSSDB  | 21.99 | 5.70 | 125.34 |
| 73016819 | P3 - (94933) Repair to Addicks Reservoir (Package 2) Project 2 | 12PSSDB | 22.19 | 5.45 | 120.94 |
| 73016852 | P3 - (84162) Anniston 2                                        | 5PSSDB  | 22.02 | 3.45 | 75.97  |
| 73016867 | P3 - (84501) "84"" WL - CLARA ST - B1 & B2"                    | 5PSSDB  | 22.14 | 6.15 | 136.16 |
| 73016902 | P3 - (85593) Anniston Phase 1A & 1B Mass Grading & Drainage    | 5PSSDB  | 21.99 | 3.25 | 71.47  |
| 73016921 | P3 - (72451) TxDOT Waller US HWY - 290 - 0114-11-086           | 412PSCC | 22.01 | 4.70 | 103.45 |
| 73016951 | P3 - (91315) Grand Pines 5                                     | 5PSSDB  | 22.08 | 5.45 | 120.34 |

|          |                                   |        |       |              |                  |
|----------|-----------------------------------|--------|-------|--------------|------------------|
| 73016976 | P3 - (84360) Schield Rd Tract WSD | 5PSSDB | 22.01 | 4.70         | 103.45           |
|          |                                   |        |       |              | 3839.35          |
|          |                                   |        |       | 5%           | -191.97          |
|          |                                   |        |       | SUBTOTAL     | 3647.38          |
|          |                                   |        |       | Fuel         | -\$496.47        |
|          |                                   |        |       | <b>TOTAL</b> | <b>\$3150.91</b> |