



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Date 3/30/2024

Number R002088

N° Paid 24

Direct Pay 0

N° Pending 0

Truck D86

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31096095	P6 - (87951) Arabella on the Prairie Sec 3	5PSSDB	18.52	3.25	60.19
31096119	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	18.53	3.33	61.70
31096179	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	18.51	3.33	61.64
31096183	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	18.57	3.33	61.84
31096255	P6 - (102519) Texas State Technical College - Keystone	7PSSDB	18.60	3.45	64.17
31096271	P6 - (92360) Memorial Herman Sugarland Expansion	7PSSDB	18.18	4.15	75.45
31096303	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	18.57	3.33	61.84
31096331	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	18.52	4.70	87.04
31096365	P6 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	18.42	4.15	76.44
31096399	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	18.47	3.95	72.96
31096418	P6 - (99614) GRAND MISSION ESTATES SEC 31	7PSSDB	18.54	5.70	105.68
31096452	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	18.60	3.95	73.47
31096456	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	18.57	3.95	73.35
31096476	P6 - (87951) Arabella on the Prairie Sec 3	5PSSDB	18.44	3.25	59.93
31096489	P6 - (99614) GRAND MISSION ESTATES SEC 31	7PSSDB	18.54	5.70	105.68
31096520	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	18.54	4.70	87.14
31096545	P6 - (95004) HARVEST GREEN SECT.43	5PSSDB	18.51	4.70	87.00
31096578	P6 - (99614) GRAND MISSION ESTATES SEC 31	7PSSDB	18.56	5.70	105.79
31096619	P6 - (95518) KINGDOM HEIGHT SEC 8	5PSSDB	18.47	4.15	76.65
31096645	P6 - (99614) GRAND MISSION ESTATES SEC 31	7PSSDB	18.52	5.70	105.56
70062453	P14 - (95213) HARVEST GREEN SECT. 42	7PSSDB	18.45	4.30	79.33
70062466	P14 - (91619) Wharton Lakes	7PSSDB	18.45	7.80	143.91
70062495	P14 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	18.44	3.95	72.84
70062502	P14 - (95518) KINGDOM HEIGHT SEC 8	10PSSDA	18.43	3.95	72.80
					1932.40
					5% -96.62
TOTAL					1835.78