



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Date 4/6/2024

Number R002145

N° Paid 37

Direct Pay 0

N° Pending 0

Truck D86

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31096678	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	18.48	3.95	73.00
31096701	P6 - (87951) Arabella on the Prairie Sec 3	5PSSDB	18.16	3.25	59.02
31096716	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	18.45	3.33	61.44
31096737	P6 - (97154) Harvest Green Sec 45 & 50	5PSSDB	18.61	4.70	87.47
31096762	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	18.55	3.95	73.27
31096794	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	18.61	3.33	61.97
31096817	P6 - (95004) HARVEST GREEN SECT.43	7PSSDB	18.58	4.70	87.33
31096845	P6 - (97154) Harvest Green Sec 45 & 50	7PSSDB	18.45	4.70	86.72
31096861	P6 - (76023) Tamarron West 8	7PSSDB	18.53	5.95	110.25
31096872	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	18.59	3.95	73.43
31096894	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	18.43	3.95	72.80
31096919	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	18.63	3.95	73.59
31096944	P6 - (103228) CISNEROS 1421 GREAT BLUE HERON 77469	10PSSDA	18.58	6.50	120.77
31096957	P6 - (63941) Sweeny Hospital	7PSSDB	18.67	8.75	163.36
31096996	P6 - (98802) Austin Park Chimneystone Drainage Improvements	5PSSDB	18.55	4.90	90.90
31097020	P6 - (99614) GRAND MISSION ESTATES SEC 31	7PSSDB	18.55	5.70	105.74
31097034	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	18.53	3.95	73.19
31097053	P6 - (98802) Austin Park Chimneystone Drainage Improvements	5PSSDB	18.56	4.90	90.94
31097078	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	18.56	3.95	73.31
31097091	P6 - (97154) Harvest Green Sec 45 & 50	7PSSDB	18.67	4.70	87.75
31097108	P6 - (103403) Still Creek Ranch	5PSSDB	18.62	3.25	60.52
31097128	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	18.59	3.33	61.90
31097158	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	18.59	3.33	61.90
31097167	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	18.62	3.95	73.55
31097188	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	18.64	3.33	62.07
31097200	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	18.58	3.33	61.87
31097219	P6 - (99614) GRAND MISSION ESTATES SEC 31	7PSSDB	18.55	5.70	105.74
31097251	P6 - (87951) Arabella on the Prairie Sec 3	5PSSDB	18.60	3.25	60.45
31097271	P6 - (87951) Arabella on the Prairie Sec 3	5PSSDB	18.61	3.25	60.48
31097290	P6 - (99614) GRAND MISSION ESTATES SEC 31	7PSSDB	18.58	5.70	105.91
31097327	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	18.56	3.33	61.80
31097356	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	18.58	3.33	61.87
31097385	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	18.65	3.33	62.10
31097408	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	18.61	3.95	73.51
31097443	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	18.67	3.95	73.75
31097452	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	18.67	3.95	73.75

31097641	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	18.67	3.95	73.75
					275.00
					3196.17
				5%	-159.81
				SUBTOTAL	3036.36
				Fuel	-\$991.23
				TOTAL	\$2045.13