



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Daniel Paz Manso

Daniel Paz Manso

N° Paid 11

N° Pending 0

Date 6/13/2025

Number R005395

Check 3769

Truck D278

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973008089	P3 - (323-157) Prose Grant Road Apartaments	5PSSDB	17.96	6.40	114.94
1973008152	P3 - (323-1142) Lamar CISD High School 8	10PSSDA	18.08	5.95	107.58
1973008204	P3 - (323-1705) Tamarron Jordan Ranch Blvd SEc 12 St Ded	5PSSDB	18.12	5.70	103.28
1973008236	P3 - (323-1368) Indigo Detention Basin	10PSSDA	18.00	6.20	111.60
1973008283	P3 - (323-1142) Lamar CISD High School 8	10PSSDA	17.88	5.95	106.39
1973008338	P3 - (323-1071) TAXABLE - Prose Apartaments at Barker Cypress	5PSSDB	17.76	4.55	80.81
1973008478	P3 - (323-1705) Tamarron Jordan Ranch Blvd SEc 12 St Ded	5PSSDB	17.72	5.70	101.00
1973008533	P3 - 323-1625	5PSSDB	17.86	3.25	58.04
1973008602	P3 - (323-1658) Grand Prairie Highlands Sec 13	5PSSDB	17.76	4.95	87.91
1973008660	P3 - (323-1140) Lamar CISD ES #37	5PSSDB	17.75	5.70	101.18
1973008726	P3 - 323-1625	5PSSDB	17.79	3.25	57.82
					1030.55
					5%
					-51.53
					TOTAL 979.02