RIOHACHA TRUCKING LLC
1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yunior Blanco

N° Paid 15

N° Pending 0

Date 9/25/2025

Number R006084

Direct Pay 0

Truck D76

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973029222	P3 - (323-3420) CROSSROADS 290 (QUANNAH)	5PSSDB	20.84	7.10	147.96
1973029264	P3 - (323-2588) Fulshear Central	7PSSDB	20.82	5.95	123.88
1973029318	P3 - 323-2958	7PSSDB	20.82	4.55	94.73
1973029355	P3 - (323-1140) Lamar CISD ES #37	5PSSDB	20.84	5.70	118.79
1973029399	P3 - (323-2057) CHCRWA 2025 Package	7PSCC	20.74	10.00	207.40
1973029459	P3 - (323-3533) Indigo Skies	5PSSDB	20.84	5.70	118.79
1973029502	P3 - (323-2057) CHCRWA 2025 Package	HSBT	1.00	65.00	65.00
1973029503	P3 - (323-3533) Indigo Skies	7PSSDB	20.85	5.70	118.85
1973029717	P3 - (323-3284) Fulshear Lakes Hillside Sec 4	7PSSDB	20.81	6.40	133.18
1973029760	P3 - (323-2588) Fulshear Central	7PSSDB	20.84	5.95	124.00
1973029772	P3 - (323-3479) Jersey Village HS Reno	7PSSDB	20.52	7.10	145.69
1973029823	P3 - (323-2370) TXDOT - HARRIS - FM 1960 - CTR 1685-01-090	412PSCC	20.48	7.10	145.41
1973029878	P3 - 323-1980	5PSSDB	20.58	5.15	105.99
1973029914	P3 - (323-2909) Pine Needle Dr - Pine Meadows Drainage	7PSSDB	20.49	4.40	90.16
1973029967	P3 - (323-2605) Bridgeland Central 5 and 8 WSDP	7PSSDB	20.48	4.40	90.11
	Bonus				146.77
					1976.71
				5%	-98.84
				SUBTOTAL	1877.87
				Fuel	-$374.44
				TOTAL	**$1503.43**