



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Yamila Avila

**Date** 11/24/2023

**Number** R001013

**N° Paid** 31

**Check** 543

**N° Pending** 0

**Truck** D145

| #Ticket  | Pugmill - Order                                | Product | Unit  | Rate | Amount |
|----------|------------------------------------------------|---------|-------|------|--------|
| 31086540 | P6 - (92126) CNP - GUY TEXAS                   | 5PSLSB  | 17.46 | 5.20 | 90.79  |
| 31086550 | P6 - (86073) Brookewater 1 & 3                 | 5PSSDB  | 17.53 | 4.30 | 75.38  |
| 31086562 | P6 - (86073) Brookewater 1 & 3                 | 5PSSDB  | 17.46 | 4.30 | 75.08  |
| 31086576 | P6 - (88415) The Grand at Aliana 2             | 7PSSDB  | 17.43 | 4.70 | 81.92  |
| 31086587 | P6 - 85677                                     | 7PSSDB  | 17.46 | 4.70 | 82.06  |
| 31086602 | P6 - (89079 ) Brookewater 2 & 4 - WSD & Paving | 5PSSDB  | 17.50 | 4.70 | 82.25  |
| 31086615 | P6 - (86073) Brookewater 1 & 3                 | 7PSSDB  | 17.42 | 4.30 | 74.91  |
| 31086640 | P6 - 85677                                     | 7PSSDB  | 17.49 | 4.70 | 82.20  |
| 31086662 | P6 - (92126) CNP - GUY TEXAS                   | 5PSLSB  | 17.42 | 5.20 | 90.58  |
| 31086682 | P6 - (63870) Starbridge Sec 2/Emberly Sec 2    | 5PSSDB  | 17.51 | 5.20 | 91.05  |
| 31086706 | P6 - (86073) Brookewater 1 & 3                 | 5PSSDB  | 17.50 | 4.30 | 75.25  |
| 31086731 | P6 - (88706) Vacek Pointe WSD                  | 5PSSDB  | 17.45 | 3.95 | 68.93  |
| 31086739 | P6 - (90690) Harvest Green Sec 51              | 7PSSDB  | 17.48 | 4.70 | 82.16  |
| 31086757 | P6 - (88706) Vacek Pointe WSD                  | 5PSSDB  | 17.46 | 3.95 | 68.97  |
| 31086778 | P6 - (92126) CNP - GUY TEXAS                   | 5PSLSB  | 17.46 | 5.20 | 90.79  |
| 31086802 | P6 - 93471                                     | 10PSSDA | 17.50 | 3.45 | 60.38  |
| 31086815 | P6 - (86073) Brookewater 1 & 3                 | 7PSSDB  | 17.46 | 4.30 | 75.08  |
| 31086832 | P6 - (88706) Vacek Pointe WSD                  | 5PSSDB  | 17.46 | 3.95 | 68.97  |
| 31086855 | P6 - 93471                                     | 10PSSDA | 17.44 | 3.45 | 60.17  |
| 31086876 | P6 - 85677                                     | 7PSSDB  | 17.45 | 4.70 | 82.02  |
| 31086895 | P6 - (88706) Vacek Pointe WSD                  | 5PSSDB  | 17.44 | 3.95 | 68.89  |
| 31086909 | P6 - (86073) Brookewater 1 & 3                 | 5PSSDB  | 17.47 | 4.30 | 75.12  |
| 31086928 | P6 - (88706) Vacek Pointe WSD                  | 5PSSDB  | 17.52 | 3.95 | 69.20  |
| 31086939 | P6 - (86073) Brookewater 1 & 3                 | 7PSSDB  | 17.50 | 4.30 | 75.25  |
| 31086968 | P6 - (90901) Cutlass 2                         | 5PSSDB  | 17.47 | 4.15 | 72.50  |
| 31087001 | P6 - (88706) Vacek Pointe WSD                  | 5PSSDB  | 17.46 | 3.95 | 68.97  |
| 31087064 | P6 - (88706) Vacek Pointe WSD                  | 5PSSDB  | 17.46 | 3.95 | 68.97  |
| 31087077 | P6 - (92126) CNP - GUY TEXAS                   | 5PSLSB  | 17.45 | 5.20 | 90.74  |
| 31087094 | P6 - (88706) Vacek Pointe WSD                  | 5PSSDB  | 17.45 | 3.95 | 68.93  |
| 31087128 | P6 - (88706) Vacek Pointe WSD                  | 5PSSDB  | 17.41 | 3.95 | 68.77  |
| 31087142 | P6 - (89079_) Brookewater 2 & 4 - WSD & Paving | 5PSSDB  | 17.40 | 4.70 | 81.78  |

2368.06

5% -118.40

SUBTOTAL 2249.66

Fuel -\$202.35

**TOTAL \$2047.31**