



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yamila Avila

Date 12/2/2023

Number R001096

N° Paid 33

Check 606

N° Pending 0

Truck D145

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
31087111	P6 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	17.38	4.70	81.69	
31087169	P6 - (92126) CNP - GUY TEXAS	5PSLSB	17.46	5.20	90.79	
31087182	P6 - 85677	7PSSDB	17.33	4.70	81.45	
31087195	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.45	4.30	75.04	
31087216	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.38	3.95	68.65	
31087229	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.48	3.95	69.05	
31087241	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.41	4.70	81.83	
31087250	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.41	4.70	81.83	
31087265	P6 - (92126) CNP - GUY TEXAS	5PSLSB	17.49	5.20	90.95	
31087288	P6 - 85677	7PSSDB	17.41	4.70	81.83	
31087314	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.45	4.30	75.04	
31087338	P6 - 85677	7PSSDB	17.45	4.70	82.02	
31087366	P6 - (92126) CNP - GUY TEXAS	5PSLSB	17.54	5.20	91.21	
31087379	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.39	3.45	60.00	
31087395	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.46	4.30	75.08	
31087409	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.48	3.45	60.31	
31087419	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.45	4.70	82.02	
31087434	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.46	3.45	60.24	
31087446	P6 - (92126) CNP - GUY TEXAS	5PSLSB	17.50	5.20	91.00	
31087460	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.43	3.45	60.13	
31087470	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	17.46	3.95	68.97	
31087480	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.50	3.45	60.38	
31087493	P6 - (92126) CNP - GUY TEXAS	5PSLSB	17.46	5.20	90.79	
31087531	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.49	3.45	60.34	
31087541	P6 - (93295) SH36 NORTH- @ TRINITY RD	10PSSDA	17.47	3.45	60.27	
31087558	P6 - (92126) CNP - GUY TEXAS	5PSLSB	17.50	5.20	91.00	
31087574	P6 - (PM14182) SH36 MIDDLE @ FM442	5PSSDB	17.49	4.20	73.46	
31087591	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.45	4.30	75.04	
31087610	P6 - (84207) Old Needville Fairchild	10PSSDA	17.50	4.15	72.62	
31087621	P6 - (PM14182) SH36 MIDDLE @ FM442	5PSSDB	17.48	4.20	73.42	
31087634	P6 - (84207) Old Needville Fairchild	10PSSDA	17.45	4.15	72.42	
31087641	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.49	3.95	69.09	
31087646	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.46	3.95	68.97	
					2476.93	
					5%	-123.85
					SUBTOTAL	2353.08

Fuel	-\$684.86
TOTAL	\$1668.22