



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yamila Avila

Date 7/15/2023

Number R000123

N° Paid 41

Check 863

N° Pending 0

Truck D145

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31076300	P6 - (85361) CNP Whaley Substation	5PSLSB	15.98	4.30	68.71
31076309	P6 - (87073) Wall Street Village	10PSSDA	15.98	3.25	51.94
31076319	P6 - (88292) OcuSoft	7PSSDB	16.00	4.15	66.40
31076333	P6 - (88564) Briarwood Crossing Sec 12	5PSSDB	15.95	3.45	55.03
31076346	P6 - (76364) A Myers Rd Ext Ph 2	7PSSDB	16.00	3.45	55.20
31076400	P6 - (85361) CNP Whaley Substation	5PSLSB	16.05	4.30	69.02
31076411	P6 - (88292) OcuSoft	7PSSDB	16.02	4.15	66.48
31076428	P6 - (79697) Stonecreek Estates Sec 12	7PSSDB	15.94	3.45	54.99
31076439	P6 - (85361) CNP Whaley Substation	5PSLSB	15.92	4.30	68.46
31076449	P6 - (88564) Briarwood Crossing Sec 12	5PSSDB	15.97	3.45	55.10
31076462	P6 - (88564) Briarwood Crossing Sec 12	5PSSDB	16.02	3.45	55.27
31076468	P6 - (88564) Briarwood Crossing Sec 12	5PSSDB	15.99	3.45	55.17
31076474	P6 - (79697) Stonecreek Estates Sec 12	7PSSDB	16.03	3.45	55.30
31076480	P6 - (66617) Blue Heron Estates Subdivision	7PSSDB	15.99	4.90	78.35
31076502	P6 - (79697) Stonecreek Estates Sec 12	7PSSDB	16.06	3.45	55.41
31076514	P6 - (76364) A Myers Rd Ext Ph 2	7PSSDB	15.97	3.45	55.10
31076524	P6 - (63870) Starbridge Sec 2/Emberly Sec 2	7PSSDB	16.00	5.20	83.20
31076535	P6 - (84708) TRILLIUM sec 3,6 & WEST MOOR	5PSSDB	16.06	5.20	83.51
31076559	P6 - (79697) Stonecreek Estates Sec 12	7PSSDB	16.02	3.45	55.27
31076575	P6 - (85361) CNP Whaley Substation	5PSLSB	16.03	4.30	68.93
31076591	P6 - (63870) Starbridge Sec 2/Emberly Sec 2	7PSSDB	16.03	5.20	83.36
31076608	P6 - (76364) A Myers Rd Ext Ph 2	7PSSDB	16.00	3.45	55.20
31076623	P6 - (85361) CNP Whaley Substation	5PSLSB	16.03	4.30	68.93
31076641	P6 - (84708) TRILLIUM sec 3,6 & WEST MOOR	5PSSDB	15.84	5.20	82.37
31076661	P6 - (76364) A Myers Rd Ext Ph 2	7PSSDB	16.13	3.45	55.65
31076694	P6 - (63870) Starbridge Sec 2/Emberly Sec 2	7PSSDB	16.04	5.20	83.41
31076719	P6 - (79697) Stonecreek Estates Sec 12	7PSSDB	16.03	3.45	55.30
31076733	P6 - (79697) Stonecreek Estates Sec 12	7PSSDB	16.09	3.45	55.51
31076742	P6 - (82578) Ella Grand	5PSSDB	15.99	6.15	98.34
31076786	P6 - (88564) Briarwood Crossing Sec 12	7PSSDB	16.06	3.45	55.41
31076801	P6 - (79697) Stonecreek Estates Sec 12	7PSSDB	15.93	3.45	54.96
31076884	P6 - (85361) CNP Whaley Substation	5PSLSB	16.00	4.30	68.80
31076894	P6 - (88564) Briarwood Crossing Sec 12	5PSSDB	16.01	3.45	55.23
31076908	P6 - (71522) Memorial Hermann Sugar Land Parking Lot	5PSSDB	16.00	3.65	58.40
31076917	P6 - (79697) Stonecreek Estates Sec 12	7PSSDB	16.01	3.45	55.23
31076932	P6 - (85361) CNP Whaley Substation	5PSLSB	16.00	4.30	68.80

31076950	P6 - (80821) COH Willow Meadows Lift Station	7PSSDB	15.91	5.70	90.69
31076967	P6 - (89059) Wall Street Village	10PSSDA	16.00	3.25	52.00
31076984	P6 - (76364) A Myers Rd Ext Ph 2	7PSSDB	16.03	3.45	55.30
31077021	P6 - (76364) A Myers Rd Ext Ph 2	7PSSDB	16.00	3.45	55.20
31077031	P6 - (63870) Starbridge Sec 2/Emberly Sec 2	5PSSDB	16.09	5.20	83.67
					2648.60
				5%	-132.43
				SUBTOTAL	2516.17
				Fuel	-\$410.40
				TOTAL	\$2105.77