



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yamila Avila

Date 1/12/2024

Number R001446

N° Paid 23

Check 833

N° Pending 0

Truck D145

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31090223	P6 - (96864) Centerpoint - Eagles Nest Sub	5PSLSB	17.32	6.15	106.52
31090233	P6 - (69926) LCISD JAMES STEENBERGEN MS	5PSSDB	17.32	3.10	53.69
31090235	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.36	4.30	74.65
31090242	P6 - (91950) Brookewater 12	5PSSDB	17.27	4.70	81.17
31090250	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.24	4.30	74.13
31090259	P6 - (91950) Brookewater 12	5PSSDB	17.33	4.70	81.45
31090268	P6 - (86073) Brookewater 1 & 3	5PSSDB	15.63	4.30	67.21
31090280	P6 - (91950) Brookewater 12	5PSSDB	17.28	4.70	81.22
31090299	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.33	4.30	74.52
31090320	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.27	4.70	81.17
31090336	P6 - (91950) Brookewater 12	5PSSDB	17.29	4.70	81.26
31090353	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.30	4.70	81.31
31090374	P6 - (90103) Millers pond 4 WSD	5PSSDB	17.35	4.15	72.00
31090395	P6 - (84207) Old Needville Fairchild	10PSSDA	17.35	4.15	72.00
31090422	P6 - (96864) Centerpoint - Eagles Nest Sub	5PSLSB	17.32	6.15	106.52
31090445	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.29	3.45	59.65
31090467	P6 - (96864) Centerpoint - Eagles Nest Sub	5PSLSB	17.32	6.15	106.52
31090502	P6 - (84207) Old Needville Fairchild	10PSSDA	17.30	4.15	71.80
31090517	P6 - (90901) Cutlass 2	5PSSDB	17.26	4.15	71.63
31090539	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.22	3.45	59.41
31090556	P6 - (91950) Brookewater 12	5PSSDB	17.21	4.70	80.89
31090580	P6 - (90103) Millers pond 4 WSD	5PSSDB	17.31	4.15	71.84
31090591	P6 - (91950) Brookewater 12	5PSSDB	17.33	4.70	81.45
					1792.01
					5% -89.60
					SUBTOTAL 1702.41
					Fuel -\$299.25
					TOTAL \$1403.16