



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yamila Avila

Date 1/19/2024

Number R001496

N° Paid 21

Check 865

N° Pending 0

Truck D145

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31090604	P6 - (91950) Brookewater 12	5PSSDB	17.27	4.70	81.17
31090626	P6 - (84207) Old Needville Fairchild	10PSSDA	17.24	4.15	71.55
31090638	P6 - (91950) Brookewater 12	5PSSDB	17.28	4.70	81.22
31090653	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.31	3.45	59.72
31090664	P6 - (90103) Millers pond 4 WSD	5PSSDB	17.32	4.15	71.88
31090682	P6 - (16322) TXDOT - FM 2218	7PSSDB	17.30	3.10	53.63
31090702	P6 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	17.31	4.30	74.43
31090719	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.34	3.25	56.36
31090725	P6 - (90103) Millers pond 4 WSD	5PSSDB	17.28	4.15	71.71
31090744	P6 - (90103) Millers pond 4 WSD	5PSSDB	17.36	4.15	72.04
31090762	P6 - (89079_) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.29	4.70	81.26
31090782	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.28	3.25	56.16
31090789	P6 - (89079_) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.29	4.70	81.26
31090804	P6 - (16322) TXDOT - FM 2218	7PSSDB	17.27	3.10	53.54
31090816	P6 - 85677	7PSSDB	17.31	4.70	81.36
31090876	P6 - (89079_) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.63	4.70	82.86
31090894	P6 - 90644	7PSSDB	17.27	3.95	68.22
31090912	P6 - (90116) Child Advocacy	5PSSDB	17.35	3.45	59.86
31090932	P6 - (89079_) Brookewater 2 & 4 - WSD & Paving	7PSSDB	17.35	4.70	81.55
31090947	P6 - (90116) Child Advocacy	5PSSDB	17.32	3.45	59.75
31090957	P6 - 85677	7PSSDB	17.31	4.70	81.36
					1480.89
				5%	-74.04
				SUBTOTAL	1406.85
				Fuel	-\$213.75
				TOTAL	\$1193.10