



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Eldis Noa Avila

**Date** 8/19/2023

**Number** R000312

**N° Paid** 16

**Check** 995

**N° Pending** 0

**Truck** D137

| #Ticket  | Pugmill - Order                                          | Product | Unit  | Rate | Amount                  |
|----------|----------------------------------------------------------|---------|-------|------|-------------------------|
| 73006173 | P3 - (83320) Drainage Improv Westfield Pines             | 7PSSDB  | 22.05 | 4.30 | 94.82                   |
| 73006198 | P3 - (81071) Elyson Sec 48                               | 5PSSDB  | 22.08 | 3.10 | 68.45                   |
| 73006215 | P3 - (86674) Marvida Sec 16                              | 5PSSDB  | 22.09 | 3.45 | 76.21                   |
| 73006232 | P3 - (89065) Avalon @ Cypress West 2                     | 5PSSDB  | 18.66 | 3.45 | 64.38                   |
| 73006253 | P3 - (90248) BLALOCK - FY 2023 Roadway Rehab Project # 2 | 10PSCCA | 22.10 | 6.15 | 135.92                  |
| 73006284 | P3 - (84166) Sunterra 53                                 | 5PSSDB  | 22.06 | 3.95 | 87.14                   |
| 73006302 | P3 - (86674) Marvida Sec 16                              | 5PSSDB  | 21.90 | 3.45 | 75.55                   |
| 73006306 | P3 - (89068) Elyson Sec 50                               | 5PSSDB  | 21.97 | 3.10 | 68.11                   |
| 73006312 | P3 - (81414) Sorrella Section 2                          | 5PSSDB  | 21.94 | 4.70 | 103.12                  |
| 73006335 | P3 - (86674) Marvida Sec 16                              | 5PSSDB  | 22.02 | 3.45 | 75.97                   |
| 73006345 | P3 - (84531) Creek Rush at Cross Creek Ranch Sec 8       | 7PSSDB  | 22.03 | 5.70 | 125.57                  |
| 73006368 | P3 - (65587) Town Centre Two                             | 5PSSDB  | 22.08 | 5.95 | 131.38                  |
| 73006388 | P3 - (85802) Solanna Drive WSDP                          | 5PSSDB  | 21.94 | 3.95 | 86.66                   |
| 73006405 | P3 - (84531) Creek Rush at Cross Creek Ranch Sec 8       | 5PSSDB  | 21.94 | 5.70 | 125.06                  |
| 73006426 | P3 - (85802) Solanna Drive WSDP                          | 5PSSDB  | 20.83 | 3.95 | 82.28                   |
| 73006438 | P3 - (85802) Solanna Drive WSDP                          | 5PSSDB  | 22.01 | 3.95 | 86.94                   |
|          |                                                          |         |       |      | 1487.56                 |
|          |                                                          |         |       |      | 5% -74.38               |
|          |                                                          |         |       |      | <b>SUBTOTAL</b> 1413.18 |
|          |                                                          |         |       |      | Fuel -\$355.68          |
|          |                                                          |         |       |      | <b>TOTAL \$1057.50</b>  |