



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eldis Noa Avila

Date 2/22/2025

Number R004542

N° Paid 23

Check 3350

N° Pending 0

Truck D137

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73082892	P3 - 120055	5PSSDB	19.29	4.95	95.49
73082921	P3 - (117052) Sunterra Lakes Sec 1 & 2 WSD&P	5PSSDB	19.31	4.95	95.58
73082939	P3 - 112410	7PSSDB	19.41	5.95	115.49
73082975	P3 - 110582	5PSSDB	19.43	4.95	96.18
73083007	P3 - 112410	7PSSDB	19.40	5.95	115.43
73083063	P3 - 118423	7PSSDB	19.48	5.15	100.32
73083096	P3 - (107997) TAMARRON WEST PH IIIB - MASS GRADING & DETETION	7PSSDB	19.51	5.95	116.08
73083144	P3 - (113970) PACIFIC PEEK LTD	5PSSDB	19.39	5.45	105.68
73083167	P3 - (116888) Sunterra Lakes Blvd St Ded Sec 1	5PSSDB	19.50	4.95	96.52
73083177	P3 - (117052) Sunterra Lakes Sec 1 & 2 WSD&P	5PSSDB	19.37	4.95	95.88
73083202	P3 - (112587) Hockley Meadow sec 1	5PSSDB	19.35	4.55	88.04
73083240	P3 - 116878	BS-TON	19.44	5.15	100.12
73083275	P3 - 116973	5PSSDB	19.37	3.50	67.80
73083285	P3 - (112587) Hockley Meadow sec 1	5PSSDB	19.50	4.55	88.72
73083319	P3 - (97345) TXDOT Brenham Area Enigneer and Maintenance Facili	7PSSDB	19.44	13.50	262.44
73083366	P3 - (119773) QUARRY ON Grant Road Ph I Detention	10PSSDA	19.40	5.95	115.43
73083374	P3 - (97345) TXDOT Brenham Area Enigneer and Maintenance Facili	7PSSDB	19.41	13.50	262.04
73083403	P3 - (112133) HURRICANE HARVEY GLO CDBG-MIT - DRAINAGE & FLOOD H	7PSSDB	19.52	13.50	263.52
73083412	P3 - (117052) Sunterra Lakes Sec 1 & 2 WSD&P	5PSSDB	19.43	4.95	96.18
73083425	P3 - (111557) Pelican Kingsland Apartaments - HUNDSON CROSSING - T	5PSSDB	19.39	4.55	88.22
73083430	P3 - (120528) THE UPLAND	5PSSDB	19.39	6.40	124.10
73083440	P3 - (117052) Sunterra Lakes Sec 1 & 2 WSD&P	5PSSDB	19.50	4.95	96.52
73083450	P3 - (119773) QUARRY ON Grant Road Ph I Detention	10PSSDA	19.42	5.95	115.55
					2801.33
					5% -140.07
					SUBTOTAL 2661.26
					Fuel -\$405.46
					TOTAL \$2255.80