



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Yamila Avila

**Date** 9/16/2023

**Number** R000487

**N° Paid** 26

**Check** 142

**N° Pending** 0

**Truck** D145

| #Ticket  | Pugmill - Order                                              | Product  | Unit  | Rate  | Amount                        |
|----------|--------------------------------------------------------------|----------|-------|-------|-------------------------------|
| 31081639 | P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038 | 5PSSDB   | 17.52 | 8.00  | 140.16                        |
| 31081654 | P6 - (69367) Evergreen Sec 1                                 | 5PSSDB   | 17.49 | 3.10  | 54.22                         |
| 31081659 | P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038 | 5PSSDB   | 17.42 | 8.00  | 139.36                        |
| 31081674 | P6 - (92126) CNP - GUY TEXAS                                 | 5PSLSB   | 17.54 | 5.20  | 91.21                         |
| 31081684 | P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038 | 5PSSDB   | 17.47 | 8.00  | 139.76                        |
| 31081693 | P6 - (90315) Landmark at 99 Apts                             | 10PSSDA  | 17.50 | 4.70  | 82.25                         |
| 31081698 | P6 - (69367) Evergreen Sec 1                                 | 5PSSDB   | 17.48 | 3.10  | 54.19                         |
| 31081702 | P6 - (88848) Earthworks Site Development                     | 7PSSDB   | 17.46 | 5.70  | 99.52                         |
| 31081746 | P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038 | 5PSSDB   | 17.40 | 8.00  | 139.20                        |
| 31081760 | P6 - (69367) Evergreen Sec 1                                 | 5PSSDB   | 17.39 | 3.10  | 53.91                         |
| 31081764 | P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038 | 5PSSDB   | 17.44 | 8.00  | 139.52                        |
| 31081776 | P6 - (88848) Earthworks Site Development                     | 7PSSDB   | 17.38 | 5.70  | 99.07                         |
| 31081792 | P6 - (85512) Brookewater Collector Rd Ph 1                   | 5PSSDB   | 17.38 | 4.30  | 74.73                         |
| 31081814 | P6 - (84207) Old Needville Fairchild                         | 10PSSDA  | 17.53 | 4.15  | 72.75                         |
| 31081822 | P6 - (77416) FB LID#2 - Ditch B & B-1 ImproV - SUGARLAND     | 10PSSDA  | 17.53 | 5.45  | 95.54                         |
| 31081835 | P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038 | 5PSSDB   | 17.48 | 8.00  | 139.84                        |
| 31081845 | P6 - (69367) Evergreen Sec 1                                 | 5PSSDB   | 17.46 | 3.10  | 54.13                         |
| 31081850 | P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038 | 5PSSDB   | 17.50 | 8.00  | 140.00                        |
| 31081867 | P6 - (92126) CNP - GUY TEXAS                                 | 5PSLSB   | 17.42 | 5.20  | 90.58                         |
| 31081881 | P6 - (76364) A Myers Rd Ext Ph 2                             | 7PSSDB   | 17.48 | 3.45  | 60.31                         |
| 31081890 | P6 - (90315) Landmark at 99 Apts                             | 5PSSDB   | 17.42 | 4.70  | 81.87                         |
| 31081903 | P6 - (90315) Landmark at 99 Apts                             | 5PSSDB   | 17.48 | 4.70  | 82.16                         |
| 31081913 | P6 - (84207) Old Needville Fairchild                         | SHORTLOA | 1.00  | 45.00 | 45.00                         |
| 31081914 | P6 - (84207) Old Needville Fairchild                         | 10PSSDA  | 10.01 | 4.15  | 41.54                         |
| 31081928 | P6 - (90315) Landmark at 99 Apts                             | 5PSSDB   | 17.42 | 4.70  | 81.87                         |
| 31081940 | P6 - (90315) Landmark at 99 Apts                             | 5PSSDB   | 17.47 | 4.70  | 82.11                         |
|          |                                                              |          |       |       | 2374.80                       |
|          |                                                              |          |       |       | 5% -118.74                    |
|          |                                                              |          |       |       | <b>SUBTOTAL</b> 2256.06       |
|          |                                                              |          |       |       | Fuel -\$377.78                |
|          |                                                              |          |       |       | <b>TOTAL</b> <b>\$1878.28</b> |