



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yamila Avila

Date 9/30/2023

Number R000580

N° Paid 27

Check 222

N° Pending 0

Truck D145

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31082253	P6 - (87662) MUD 251 Indigo WP	BS-TON	17.51	4.30	75.29
31082266	P6 - (76364) A Myers Rd Ext Ph 2	7PSSDB	17.49	3.45	60.34
31082276	P6 - (90315) Landmark at 99 Apts	5PSSDB	17.50	4.70	82.25
31082290	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.52	4.30	75.34
31082331	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.59	4.30	75.64
31082342	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.54	4.30	75.42
31082355	P6 - (76364) A Myers Rd Ext Ph 2	7PSSDB	17.55	3.45	60.55
31082365	P6 - (85512) Brookewater Collector Rd Ph 1	5PSSDB	17.58	4.30	75.59
31082376	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.57	4.30	75.55
31082386	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.57	4.30	75.55
31082389	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.56	4.30	75.51
31082401	P6 - 90644	7PSSDB	17.59	3.95	69.48
31082413	P6 - (77416) FB LID#2 - Ditch B & B-1 ImproV - SUGARLAND	10PSSDA	17.55	5.45	95.65
31082428	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.58	4.30	75.59
31082445	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.59	4.30	75.64
31082458	P6 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	17.58	4.30	75.59
31082471	P6 - 87417	5PSSDB	17.56	3.95	69.36
31082484	P6 - 87417	5PSSDB	17.57	3.95	69.40
31082491	P6 - (88055) Imperial HS-3 Tract 1 Water & Drainage	5PSSDB	17.50	4.90	85.75
31082505	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.55	4.30	75.46
31082523	P6 - 87417	5PSSDB	17.60	3.95	69.52
31082536	P6 - 93121	5PSSDB	17.55	4.30	75.46
31082553	P6 - (85512) Brookewater Collector Rd Ph 1	5PSSDB	17.55	4.30	75.46
31082567	P6 - 87417	5PSSDB	17.59	3.95	69.48
31082577	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.60	4.30	75.68
31082591	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.56	4.30	75.51
31082606	P6 - 87417	5PSSDB	17.54	3.95	69.28
					2009.34
					5% -100.47
					SUBTOTAL 1908.87
					Fuel -\$271.44
					TOTAL \$1637.43