



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yamila Avila

Date 10/21/2023

Number R000745

N° Paid 48

Check 336

N° Pending 0

Truck D145

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31083409	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.31	4.30	74.43
31083423	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.27	3.45	59.58
31083440	P6 - (76338) CNP Smithers Substation	5PSLSB	17.26	4.70	81.12
31083467	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.30	4.30	74.39
31083490	P6 - (76338) CNP Smithers Substation	5PSLSB	17.34	4.70	81.50
31083510	P6 - 87417	7PSSDB	17.28	3.95	68.26
31083524	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.19	4.30	73.92
31083548	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.29	4.30	74.35
31083557	P6 - 87417	7PSSDB	17.32	3.95	68.41
31083562	P6 - 87417	7PSSDB	17.33	3.95	68.45
31083565	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.28	4.30	74.30
31083571	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	17.29	3.95	68.30
31083576	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.25	4.30	74.18
31083589	P6 - 87417	7PSSDB	17.38	3.95	68.65
31083597	P6 - (76338) CNP Smithers Substation	5PSLSB	17.43	4.70	81.92
31083616	P6 - (44788) Beasly Sub Station	5PSLSB	17.44	4.85	84.58
31083645	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.35	4.30	74.60
31083671	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.39	3.45	60.00
31083693	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	17.35	3.95	68.53
31083720	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.49	3.95	69.09
31083760	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.36	4.30	74.65
31083778	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	17.40	3.95	68.73
31083806	P6 - (84207) Old Needville Fairchild	10PSSDA	17.47	4.15	72.50
31083823	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.41	4.30	74.86
31083871	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.45	3.45	60.20
31083890	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.48	3.45	60.31
31083908	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.40	3.45	60.03
31083925	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.43	3.95	68.85
31083946	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.40	4.30	74.82
31083960	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.40	4.30	74.82
31083976	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	17.41	3.95	68.77
31083992	P6 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	17.42	4.30	74.91
31084016	P6 - (76338) CNP Smithers Substation	5PSLSB	17.52	4.70	82.34
31084031	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.41	3.45	60.06
31084048	P6 - (72822) Kelsey Seybold Fort Bend	5PSSDB	17.39	4.70	81.73
31084063	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.41	3.45	60.06

31084075	P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038	7PSSDB	17.43	8.00	139.44
31084103	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.38	3.45	59.96
31084128	P6 - (44788) Beasly Sub Station	5PSLSB	17.43	4.85	84.54
31084148	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.40	3.45	60.03
31084159	P6 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	17.44	4.30	74.99
31084181	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	17.19	3.95	67.90
31084196	P6 - (76338) CNP Smithers Substation	5PSLSB	17.31	4.70	81.36
31084216	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	17.40	3.95	68.73
31084231	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.39	4.30	74.78
31084254	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	17.42	3.95	68.81
31084264	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	17.48	3.95	69.05
31084279	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.38	4.30	74.73
					3490.52
				5%	-174.53
				SUBTOTAL	3315.99
				Fuel	-\$521.55
				TOTAL	\$2794.44