



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yamila Avila

Date 11/3/2023

Number R000831

N° Paid 48

Check 408

N° Pending 0

Truck D145

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31085099	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.47	4.30	75.12
31085110	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.37	3.95	68.61
31085117	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	17.36	4.70	81.59
31085132	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.34	3.95	68.49
31085142	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	17.41	3.95	68.77
31085155	P6 - (86073) Brookewater 1 & 3	7PSSDB	17.41	4.30	74.86
31085167	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	17.37	3.95	68.61
31085175	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.45	4.30	75.04
31085187	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	17.39	3.95	68.69
31085201	P6 - (86073) Brookewater 1 & 3	7PSSDB	17.37	4.30	74.69
31085214	P6 - (86073) Brookewater 1 & 3	7PSSDB	17.30	4.30	74.39
31085225	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	17.42	3.95	68.81
31085234	P6 - (86073) Brookewater 1 & 3	7PSSDB	17.37	4.30	74.69
31085243	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.24	4.30	74.13
31085252	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	17.33	3.95	68.45
31085259	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	17.32	4.70	81.40
31085270	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.27	3.95	68.22
31085281	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	17.34	4.70	81.50
31085300	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.29	3.95	68.30
31085308	P6 - (88415) The Grand at Aliana 2	10PSSDA	17.22	4.70	80.93
31085322	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	17.32	3.95	68.41
31085332	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	17.32	4.70	81.40
31085376	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.32	4.70	81.40
31085388	P6 - (88706) Vacek Pointe WSD	7PSSDB	17.31	3.95	68.37
31085400	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	17.35	4.70	81.55
31085424	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.30	4.30	74.39
31085437	P6 - (94772) 59N - 99 (L) - 90 (L) - Cunningham Creek	7PSSDB	17.36	4.70	81.59
31085456	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.30	3.95	68.34
31085461	P6 - (89390) Modisoft	5PSSDB	17.29	4.30	74.35
31085474	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	17.33	3.95	68.45
31085488	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.27	4.30	74.26
31085500	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.33	4.70	81.45
31085516	P6 - (92126) CNP - GUY TEXAS	5PSLSB	17.31	5.20	90.01
31085541	P6 - (87418) Stonecreek Estates Sec 14	7PSSDB	17.35	3.95	68.53
31085558	P6 - (93913) Brookewater Water Plant	BS-TON	17.35	4.70	81.55
31085579	P6 - (93957) Harvest Green Sec 48 & 49	7PSSDB	17.30	4.70	81.31

31085606	P6 - (87418) Stonecreek Estates Sec 14	7PSSDB	17.23	3.95	68.06
31085624	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	17.31	3.95	68.37
31085657	P6 - (44788) Beasly Sub Station	5PSLSB	17.35	4.85	84.15
31085671	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	17.31	3.95	68.37
31085685	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.40	4.30	74.82
31085702	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.32	3.45	59.75
31085720	P6 - (90690) Harvest Green Sec 51	5PSSDB	17.31	4.70	81.36
31085742	P6 - (69775) Circle Oak Offsite	10PSSDA	17.33	3.45	59.79
31085757	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.38	4.70	81.69
31085773	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.34	3.95	68.49
31085788	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.26	3.45	59.55
31085800	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.33	4.30	74.52
					3539.57
				5%	-176.98
				SUBTOTAL	3362.59
				Fuel	-\$361.95
				TOTAL	\$3000.64