



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yamila Avila

Date 12/9/2023

Number R001166

N° Paid 39

Check 647

N° Pending 0

Truck D145

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31087661	P6 - (90901) Cutlass 2	5PSSDB	17.40	4.15	72.21
31087669	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.47	4.70	82.11
31087688	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.50	4.30	75.25
31087700	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.48	3.95	69.05
31087714	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.42	4.30	74.91
31087726	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.44	4.30	74.99
31087774	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.52	4.30	75.34
31087790	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.53	4.70	82.39
31087809	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.44	4.30	74.99
31087824	P6 - 85677	7PSSDB	17.52	4.70	82.34
31087853	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.45	3.95	68.93
31087864	P6 - (92126) CNP - GUY TEXAS	5PSLSB	17.48	5.20	90.90
31087878	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.50	4.30	75.25
31087895	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.53	4.70	82.39
31087914	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.50	4.30	75.25
31087927	P6 - 85677	7PSSDB	17.49	4.70	82.20
31087946	P6 - 96500	10PSSDA	17.55	3.95	69.32
31087963	P6 - (88415) The Grand at Aliana 2	10PSSDA	17.58	4.70	82.63
31087987	P6 - (90545) Wharton ISD JH Additions & Renovations	5PSSDB	17.46	9.00	157.14
31088015	P6 - (89584) FBC MUD 250 WWTP	7PSSDB	17.50	5.45	95.38
31088033	P6 - (89079) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.51	4.70	82.30
31088045	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.51	3.95	69.16
31088061	P6 - (93904) CNP Gulftie Substation	5PSLSB	17.52	6.15	107.75
31088078	P6 - 96500	10PSSDA	17.48	3.95	69.05
31088093	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.43	4.30	74.95
31088111	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.47	3.25	56.78
31088129	P6 - (90545) Wharton ISD JH Additions & Renovations	5PSSDB	17.40	9.00	156.60
31088147	P6 - (87029) Millers Pond Sec 2 & 5	10PSSDA	17.51	3.95	69.16
31088159	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.54	3.25	57.00
31088165	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.48	4.30	75.16
31088176	P6 - (96620) (8535 S Braeswood Blvd) City Wide Project 1	9PSCC	17.48	6.15	107.50
31088196	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.24	3.45	59.48
31088217	P6 - 85677	7PSSDB	17.47	4.70	82.11
31088240	P6 - (16322) TXDOT - FM 2218	7PSSDB	17.47	3.10	54.16
31088251	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.48	4.30	75.16
31088272	P6 - (87952) Arabella on the Praire Sec 4	5PSSDB	17.43	3.25	56.65

31088280	P6 - 85677	7PSSDB	17.44	4.70	81.97
31088297	P6 - (89079_) Brookewater 2 & 4 - WSD & Paving	5PSSDB	17.48	4.70	82.16
31088307	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.52	4.30	75.34
					3135.41
				5%	-156.77
				SUBTOTAL	2978.64
				Fuel	-\$815.10
				TOTAL	\$2163.54