



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yamila Avila

Date 3/22/2024

Number R002008

N° Paid 24

Check 1188

N° Pending 0

Truck D145

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31095436	P6 - (95004) HARVEST GREEN SECT.43	7PSSDB	17.68	4.70	83.10
31095455	P6 - (87951) Arabella on the Prairie Sec 3	5PSSDB	17.63	3.25	57.30
31095462	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	17.64	4.70	82.91
31095479	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	17.64	3.95	69.68
31095492	P6 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	17.60	4.70	82.72
31095518	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	17.66	3.95	69.76
31095528	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	17.60	4.70	82.72
31095540	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	17.46	3.95	68.97
31095584	P6 - (95004) HARVEST GREEN SECT.43	5PSSDB	17.60	4.70	82.72
31095668	P6 - (102024) Harvest Patch Ln Street Ded. Sec 1 (ABEL)	7PSSDB	17.47	4.70	82.11
31095697	P6 - (95213) HARVEST GREEN SECT. 42	7PSSDB	17.63	4.70	82.86
31095723	P6 - (102086) Floor Decor - Sugar Land	5PSSDB	17.60	4.30	75.68
31095754	P6 - (86316) Hallimore Ranch Det. Basin PH 1	7PSSDB	17.58	3.95	69.44
31095777	P6 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	17.54	4.30	75.42
31095803	P6 - (102024) Harvest Patch Ln Street Ded. Sec 1 (ABEL)	7PSSDB	17.48	4.70	82.16
31095836	P6 - (95004) HARVEST GREEN SECT.43	5PSSDB	17.55	4.70	82.48
31095866	P6 - (97699) Hallimore Ranch 1 WSD	5PSSDB	17.65	3.95	69.72
31095888	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	17.60	4.70	82.72
31095929	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	17.48	3.33	58.21
31095951	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	17.63	4.70	82.86
31095985	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	17.58	3.33	58.54
31096005	P6 - (87279) Sorento	7PSSDB	17.69	4.90	86.68
31096017	P6 - (95213) HARVEST GREEN SECT. 42	5PSSDB	17.62	4.70	82.81
31096046	P6 - (86316) Hallimore Ranch Det. Basin PH 1	5PSSDB	17.62	3.95	69.60
					1821.17
					5% -91.06
					SUBTOTAL 1730.11
					Fuel -\$304.95
					TOTAL \$1425.16