



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Eldis Noa Avila

Date 8/19/2023

Number R000312

N° Paid 16

Check 995

N° Pending 0

Truck D137

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
73006173	P3 - (83320) Drainage Improv Westfield Pines	7PSSDB	22.05	4.30	94.82
73006198	P3 - (81071) Elyson Sec 48	5PSSDB	22.08	3.10	68.45
73006215	P3 - (86674) Marvida Sec 16	5PSSDB	22.09	3.45	76.21
73006232	P3 - (89065) Avalon @ Cypress West 2	5PSSDB	18.66	3.45	64.38
73006253	P3 - (90248) BLALOCK - FY 2023 Roadway Rehab Project # 2	10PSCCA	22.10	6.15	135.92
73006284	P3 - (84166) Sunterra 53	5PSSDB	22.06	3.95	87.14
73006302	P3 - (86674) Marvida Sec 16	5PSSDB	21.90	3.45	75.55
73006306	P3 - (89068) Elyson Sec 50	5PSSDB	21.97	3.10	68.11
73006312	P3 - (81414) Sorrella Section 2	5PSSDB	21.94	4.70	103.12
73006335	P3 - (86674) Marvida Sec 16	5PSSDB	22.02	3.45	75.97
73006345	P3 - (84531) Creek Rush at Cross Creek Ranch Sec 8	7PSSDB	22.03	5.70	125.57
73006368	P3 - (65587) Town Centre Two	5PSSDB	22.08	5.95	131.38
73006388	P3 - (85802) Solanna Drive WSDP	5PSSDB	21.94	3.95	86.66
73006405	P3 - (84531) Creek Rush at Cross Creek Ranch Sec 8	5PSSDB	21.94	5.70	125.06
73006426	P3 - (85802) Solanna Drive WSDP	5PSSDB	20.83	3.95	82.28
73006438	P3 - (85802) Solanna Drive WSDP	5PSSDB	22.01	3.95	86.94
					1487.56
					5% -74.38
					SUBTOTAL 1413.18
					Fuel -\$355.68
					TOTAL \$1057.50