



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yamila Avila

Date 12/7/2024

Number R003911

N° Paid 16

Check 2971

N° Pending 0

Truck D145

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31124400	P6 - (103560) AUSTIN POINT	5PSSDB	19.17	4.20	80.51
31124431	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	19.11	4.95	94.59
31124462	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.10	4.55	86.90
31124490	P6 - (103560) AUSTIN POINT	5PSSDB	19.20	4.20	80.64
31124514	P6 - (99369) Garden Trails	5PSSDB	19.12	6.20	118.54
31124557	P6 - (50824) SH36 SOUTH @ CR 21	7PSSDB	19.23	5.45	104.80
31124582	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.26	3.50	67.41
31124598	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.19	4.55	87.31
31124625	P6 - (105202) Spacek Ph 2 Exp - WSD&P	5PSSDB	19.26	3.50	67.41
31124640	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.14	4.55	87.09
31124667	P6 - (105202) Spacek Ph 2 Exp - WSD&P	7PSSDB	19.25	3.50	67.38
31124681	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.19	4.55	87.31
31124758	P6 - (106140) Emberly Sec 7	5PSSDB	19.24	5.45	104.86
31124784	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.23	4.55	87.50
31124812	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.25	4.55	87.59
31124842	P6 - (106140) Emberly Sec 7	5PSSDB	19.24	5.45	104.86
					1414.70
					5% -70.73
					SUBTOTAL 1343.96
					Fuel -\$374.40
					TOTAL \$969.56