



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Yamila Avila

**Date** 3/21/2025

**Number** R004771

**N° Paid** 60

**Check** 3488

**N° Pending** 0

**Truck** D145

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate  | Amount |
|----------|------------------------------------------------------------------|---------|-------|-------|--------|
| 31134040 | P6 - 110625                                                      | 5PSSDB  | 20.05 | 4.20  | 84.21  |
| 31134070 | P6 - (96732) TXDOT - WHARTON COUNTY, US 59                       | 7PSSDB  | 20.07 | 9.05  | 181.63 |
| 31134099 | P6 - 114211                                                      | 5PSSDB  | 20.10 | 3.70  | 74.37  |
| 31134112 | P6 - (111039) Arabella on the Prairie Sec 5                      | 5PSSDB  | 20.08 | 3.50  | 70.28  |
| 31134130 | P6 - 108505                                                      | 7PSSDB  | 20.09 | 6.00  | 120.54 |
| 31134153 | P6 - 101651                                                      | 7PSSDB  | 20.11 | 5.70  | 114.63 |
| 31134188 | P6 - 110625                                                      | 5PSSDB  | 20.05 | 4.20  | 84.21  |
| 31134202 | P6 - 114082                                                      | 7PSSDB  | 20.04 | 4.20  | 84.17  |
| 31134218 | P6 - (121009) Mitigation Basin Improvements to serve Old South P | 7PSSDB  | 20.17 | 4.95  | 99.84  |
| 31134271 | P6 - (111039) Arabella on the Prairie Sec 5                      | 5PSSDB  | 20.07 | 3.50  | 70.24  |
| 31134284 | P6 - 119273                                                      | 10PSSDA | 20.18 | 4.20  | 84.76  |
| 31134304 | P6 - (114430) ESPERANZA SEC 2 WSD                                | 5PSSDB  | 20.08 | 3.95  | 79.32  |
| 31134319 | P6 - 114082                                                      | 7PSSDB  | 20.13 | 4.20  | 84.55  |
| 31134338 | P6 - (111039) Arabella on the Prairie Sec 5                      | 7PSSDB  | 20.11 | 3.50  | 70.38  |
| 31134353 | P6 - 110625                                                      | 5PSSDB  | 20.16 | 4.20  | 84.67  |
| 31134373 | P6 - 110625                                                      | 5PSSDB  | 20.13 | 4.20  | 84.55  |
| 31134390 | P6 - 114211                                                      | 5PSSDB  | 20.13 | 3.70  | 74.48  |
| 31134409 | P6 - (96732) TXDOT - WHARTON COUNTY, US 59                       | 7PSSDB  | 20.10 | 9.05  | 181.91 |
| 31134457 | P6 - (105223) EVERGREEN SEC 3                                    | 5PSSDB  | 20.07 | 3.50  | 70.24  |
| 31134475 | P6 - 113471                                                      | 10PSSDA | 20.03 | 4.20  | 84.13  |
| 31134496 | P6 - 114211                                                      | 5PSSDB  | 20.09 | 3.70  | 74.33  |
| 31134516 | P6 - 117313                                                      | 5PSSDB  | 20.11 | 3.70  | 74.41  |
| 31134531 | P6 - (114430) ESPERANZA SEC 2 WSD                                | 5PSSDB  | 20.16 | 3.95  | 79.63  |
| 31134546 | P6 - (114430) ESPERANZA SEC 2 WSD                                | 5PSSDB  | 20.13 | 3.95  | 79.51  |
| 31134570 | P6 - 114211                                                      | 5PSSDB  | 20.02 | 3.70  | 74.07  |
| 31134576 | P6 - 117344                                                      | 5PSSDB  | 20.06 | 6.40  | 128.38 |
| 31134614 | P6 - 114211                                                      | 5PSSDB  | 20.13 | 3.70  | 74.48  |
| 31134623 | P6 - (112601) EVERGREEN SEC 4 - WSD&P                            | 5PSSDB  | 20.07 | 3.50  | 70.24  |
| 31134636 | P6 - (111039) Arabella on the Prairie Sec 5                      | 7PSSDB  | 20.14 | 3.50  | 70.49  |
| 31134647 | P6 - (96732) TXDOT - WHARTON COUNTY, US 59                       | 7PSSDB  | 20.05 | 9.05  | 181.45 |
| 31134686 | P6 - 114211                                                      | 5PSSDB  | 20.09 | 3.70  | 74.33  |
| 31134696 | P6 - 121107                                                      | 5PSSDB  | 20.12 | 11.00 | 221.32 |
| 31134751 | P6 - 114211                                                      | 5PSSDB  | 20.08 | 3.70  | 74.30  |
| 31134765 | P6 - (105749) LCISD CTE Project - ROSENBURG                      | 5PSSDB  | 20.10 | 4.55  | 91.46  |
| 31134788 | P6 - (96518) Orchard Substation                                  | 5PSCC   | 20.02 | 5.45  | 109.11 |
| 31134809 | P6 - 114211                                                      | 5PSSDB  | 20.08 | 3.70  | 74.30  |

|          |                                                   |        |       |              |                  |
|----------|---------------------------------------------------|--------|-------|--------------|------------------|
| 31134827 | P6 - (96732) TXDOT - WHARTON COUNTY, US 59        | 7PSSDB | 20.13 | 9.05         | 182.18           |
| 31134868 | P6 - 114211                                       | 5PSSDB | 20.12 | 3.70         | 74.44            |
| 31134887 | P6 - (96732) TXDOT - WHARTON COUNTY, US 59        | 7PSSDB | 20.11 | 9.05         | 182.00           |
| 31134925 | P6 - 109292                                       | 5PSSDB | 20.09 | 3.70         | 74.33            |
| 31134945 | P6 - (114430) ESPERANZA SEC 2 WSD                 | 5PSSDB | 20.04 | 3.95         | 79.16            |
| 31134955 | P6 - (98593) Texas State Technical College (TSTC) | 7PSSDB | 20.04 | 3.70         | 74.15            |
| 31134968 | P6 - (112915) TXDOT SH 36 (Damon)                 | 7PSSDB | 20.08 | 5.70         | 114.46           |
| 31134985 | P6 - (96732) TXDOT - WHARTON COUNTY, US 59        | 7PSSDB | 20.11 | 9.05         | 182.00           |
| 31135024 | P6 - (96518) Orchard Substation                   | 5PSCC  | 20.03 | 5.45         | 109.16           |
| 31135047 | P6 - (112601) EVERGREEN SEC 4 - WSD&P             | 5PSSDB | 20.06 | 3.50         | 70.21            |
| 31135060 | P6 - (118067) LCISD New Administration Building   | 5PSSDB | 20.07 | 4.20         | 84.29            |
| 31135075 | P6 - (111039) Arabella on the Prairie Sec 5       | 5PSSDB | 20.02 | 3.50         | 70.07            |
| 31135094 | P6 - 114211                                       | 5PSSDB | 20.06 | 3.70         | 74.22            |
| 31135110 | P6 - 114211                                       | 5PSSDB | 20.11 | 3.70         | 74.41            |
| 31135118 | P6 - 114211                                       | 5PSSDB | 20.09 | 3.70         | 74.33            |
| 31135131 | P6 - 114211                                       | 5PSSDB | 20.19 | 3.70         | 74.70            |
| 31135158 | P6 - 114211                                       | 5PSSDB | 20.10 | 3.70         | 74.37            |
| 31135169 | P6 - 114211                                       | 5PSSDB | 20.11 | 3.70         | 74.41            |
| 31135179 | P6 - 114211                                       | 5PSSDB | 20.05 | 3.70         | 74.18            |
| 31135195 | P6 - (112601) EVERGREEN SEC 4 - WSD&P             | 5PSSDB | 20.11 | 3.50         | 70.38            |
| 31135201 | P6 - (112601) EVERGREEN SEC 4 - WSD&P             | 5PSSDB | 20.08 | 3.50         | 70.28            |
| 31135214 | P6 - (98593) Texas State Technical College (TSTC) | 7PSSDB | 20.04 | 3.70         | 74.15            |
| 31135224 | P6 - 114211                                       | 5PSSDB | 20.13 | 3.70         | 74.48            |
| 31135234 | P6 - (111039) Arabella on the Prairie Sec 5       | 5PSSDB | 20.08 | 3.50         | 70.28            |
|          |                                                   |        |       |              | 5611.56          |
|          |                                                   |        |       | 5%           | -280.58          |
|          |                                                   |        |       | SUBTOTAL     | 5330.98          |
|          |                                                   |        |       | Fuel         | -\$446.82        |
|          |                                                   |        |       | <b>TOTAL</b> | <b>\$4884.16</b> |