



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yamila Avila

Date 10/27/2023

Number R000787

N° Paid 44

Check 373

N° Pending 0

Truck D145

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31084302	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.42	3.95	68.81
31084320	P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038	5PSSDB	17.40	8.00	139.20
31084364	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.44	3.95	68.89
31084392	P6 - (76338) CNP Smithers Substation	5PSLSB	17.35	4.70	81.55
31084422	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.45	3.45	60.20
31084434	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.42	3.45	60.10
31084464	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.42	4.30	74.91
31084472	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	17.45	3.95	68.93
31084480	P6 - (76338) CNP Smithers Substation	5PSLSB	17.40	4.70	81.78
31084489	P6 - (87418) Stonecreek Estates Sec 14	7PSSDB	17.44	3.95	68.89
31084495	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	17.41	4.70	81.83
31084505	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.41	3.95	68.77
31084513	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.48	4.30	75.16
31084526	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.41	3.95	68.77
31084543	P6 - (44788) Beasly Sub Station	5PSLSB	17.22	4.85	83.52
31084560	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.44	4.30	74.99
31084574	P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038	7PSSDB	17.43	8.00	139.44
31084614	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.47	4.30	75.12
31084626	P6 - (70514) TXDOT - WHARTON CO. - FM 1301 - CTR#1412-03-038	7PSSDB	17.34	8.00	138.72
31084643	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	17.41	3.95	68.77
31084661	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.38	4.30	74.73
31084672	P6 - (76338) CNP Smithers Substation	5PSLSB	17.34	4.70	81.50
31084695	P6 - (87418) Stonecreek Estates Sec 14	7PSSDB	17.39	3.95	68.69
31084711	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	17.45	4.70	82.02
31084737	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.42	3.45	60.10
31084754	P6 - (86177) Vacek Country Meadows Sec 3	7PSSDB	17.39	3.95	68.69
31084766	P6 - (44788) Beasly Sub Station	5PSLSB	17.37	4.85	84.24
31084784	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.37	3.95	68.61
31084802	P6 - (93295) SH36 NORTH- @ TRINITY RD	5PSSDB	17.39	3.45	60.00
31084814	P6 - (63870) Starbridge Sec 2/Emberly Sec 2	5PSSDB	17.43	5.20	90.64
31084839	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.39	3.95	68.69
31084853	P6 - (76338) CNP Smithers Substation	5PSLSB	17.26	4.70	81.12
31084879	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.39	4.30	74.78
31084900	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.41	3.95	68.77
31084915	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	17.39	4.70	81.73
31084941	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.00	3.95	67.15

31084955	P6 - (86073) Brookewater 1 & 3	7PSSDB	17.35	4.30	74.60
31084988	P6 - (93957) Harvest Green Sec 48 & 49	5PSSDB	17.39	4.70	81.73
31085009	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.34	3.95	68.49
31085028	P6 - (89390) Modisoft	5PSSDB	17.38	4.30	74.73
31085046	P6 - (86073) Brookewater 1 & 3	5PSSDB	17.38	4.30	74.73
31085065	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.42	3.95	68.81
31085078	P6 - (87418) Stonecreek Estates Sec 14	5PSSDB	17.41	3.95	68.77
31085087	P6 - (88706) Vacek Pointe WSD	5PSSDB	17.42	3.95	68.81
					3410.48
					5%
					-170.52
					SUBTOTAL
					3239.96
					Fuel
					-\$596.22
					TOTAL \$2643.74