



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ernesto Osmel Chacon Navarro (AKON TRUCKING L
Ernesto Osmel Chacon Navarro

N° Paid 39

N° Pending 0

Date 12/2/2023

Number R001092

Check 605

Truck D193

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70047784	P14 - (85200) Tamarron West 11 - WSD	7PSSDB	15.10	4.15	62.67
70047807	P14 - (91069) Sorrento 3	7PSSDB	15.04	3.10	46.62
70047821	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	14.98	4.15	62.17
70047843	P14 - (86455) Jordan Ranch Street Ded 12 & 13	7PSSDB	14.86	4.15	61.67
70047869	P14 - (93683) Tamarron West 12 & 13	7PSSDB	15.04	4.15	62.42
70047892	P14 - (89162) Candela 14	5PSSDB	14.99	3.00	44.97
70047913	P14 - (93683) Tamarron West 12 & 13	7PSSDB	15.03	4.15	62.37
70047932	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	15.09	4.15	62.62
70047958	P14 - (69031) TX Dot FM 1463	7PSSDB	14.98	3.85	57.67
70047980	P14 - (86455) Jordan Ranch Street Ded 12 & 13	5PSSDB	15.01	4.15	62.29
70048013	P14 - (91069) Sorrento 3	7PSSDB	15.16	3.10	47.00
70048033	P14 - (93683) Tamarron West 12 & 13	7PSSDB	15.13	4.15	62.79
70048063	P14 - (69031) TX Dot FM 1463	7PSSDB	15.02	3.85	57.83
70048085	P14 - (93683) Tamarron West 12 & 13	7PSSDB	15.02	4.15	62.33
70048108	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	15.02	4.15	62.33
70048134	P14 - (86444) Summerview Det Ph 2	5PSSDB	15.04	4.15	62.42
70048157	P14 - (93683) Tamarron West 12 & 13	7PSSDB	15.02	4.15	62.33
70048197	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	14.84	4.15	61.59
70048222	P14 - (91069) Sorrento 3	7PSSDB	15.01	3.10	46.53
70048241	P14 - (90489) Laurel Farms 1 WSD & Paving	10PSSDA	15.07	4.15	62.54
70048267	P14 - (89162) Candela 14	5PSSDB	14.98	3.00	44.94
70048284	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	15.02	4.15	62.33
70048307	P14 - (91069) Sorrento 3	7PSSDB	15.07	3.10	46.72
70048329	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	14.94	4.30	64.24
70048361	P14 - (89162) Candela 14	5PSSDB	14.97	3.00	44.91
70048375	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	15.11	4.15	62.71
70048405	P14 - (91069) Sorrento 3	7PSSDB	15.14	3.10	46.93
70048422	P14 - (87625) COH - Lift Station Renewal and Repl - HIGH STAR	7PSSDB	15.06	5.45	82.08
70048490	P14 - (83080) Laurel Farms Det & MG	7PSSDB	15.04	4.15	62.42
70048520	P14 - (91923) Candela South 1,2,3,4	7PSSDB	15.01	3.10	46.53
70048538	P14 - (93683) Tamarron West 12 & 13	7PSSDB	15.07	4.15	62.54
70048564	P14 - 95159	10PSSDA	14.97	6.00	89.82
70048611	P14 - (91069) Sorrento 3	7PSSDB	15.13	3.10	46.90
70048629	P14 - (69030) TX Dot FM 1463	7PSSDB	15.09	3.85	58.10
70048667	P14 - (93683) Tamarron West 12 & 13	7PSSDB	14.97	4.15	62.13
70048693	P14 - (90489) Laurel Farms 1 WSD & Paving	7PSSDB	15.04	4.15	62.42

70048722	P14 - (93683) Tamarron West 12 & 13	7PSSDB	15.05	4.15	62.46
70048745	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	14.90	4.30	64.07
70048768	P14 - (95982) Harvest Green Grainage & Mass Grading Phase VI	5PSSDB	15.02	4.30	64.59
					2310.00
				5%	-115.50
				SUBTOTAL	2194.50
				Fuel	-\$587.13
				TOTAL	\$1607.37