



# 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** 24

**N° Pending** 0

**Date** 2/2/2024

**Number** R001592

**Check** 925

**Truck** D193

| #Ticket  | Pugmill - Order                                      | Product | Unit  | Rate | Amount                 |
|----------|------------------------------------------------------|---------|-------|------|------------------------|
| 70055558 | P14 - (90489) Laurel Farms 1 WSD & Paving            | 5PSSDB  | 15.09 | 4.15 | 62.62                  |
| 70055598 | P14 - (98440) Tamarron Pkwy PH 5 Street Dedication 1 | 5PSSDB  | 15.14 | 3.95 | 59.80                  |
| 70055620 | P14 - (91923) Candela South 1,2,3,4                  | 7PSSDB  | 15.13 | 3.10 | 46.90                  |
| 70055639 | P14 - (81346) Indigo Sec 1 WSD & Paving              | 10PSSDA | 15.19 | 4.70 | 71.39                  |
| 70055668 | P14 - (86017) ILTexas Richmond K-8 School            | 10PSSDA | 15.09 | 4.15 | 62.62                  |
| 70055697 | P14 - (86017) ILTexas Richmond K-8 School            | 10PSSDA | 15.15 | 4.15 | 62.87                  |
| 70055721 | P14 - (97790) Jordan Ranch Sec 46 & 47 WSD&P         | 7PSSDB  | 15.16 | 4.15 | 62.91                  |
| 70056011 | P14 - (90489) Laurel Farms 1 WSD & Paving            | 5PSSDB  | 15.09 | 4.15 | 62.62                  |
| 70056045 | P14 - (69030) TX Dot FM 1463                         | 7PSSDB  | 15.06 | 3.85 | 57.98                  |
| 70056071 | P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P         | 5PSSDB  | 15.08 | 4.15 | 62.58                  |
| 70056103 | P14 - (81346) Indigo Sec 1 WSD & Paving              | 10PSSDA | 15.15 | 4.70 | 71.20                  |
| 70056136 | P14 - (91053) Jordan Ranch Sec 43 WSD&P              | 7PSSDB  | 14.95 | 4.30 | 64.28                  |
| 70056168 | P14 - (91053) Jordan Ranch Sec 43 WSD&P              | 5PSSDB  | 15.08 | 4.30 | 64.84                  |
| 70056200 | P14 - (81346) Indigo Sec 1 WSD & Paving              | 10PSSDA | 15.10 | 4.70 | 70.97                  |
| 70056232 | P14 - (96360) Jordan Ranch Street Ded 12 & 13        | 7PSSDB  | 15.16 | 4.15 | 62.91                  |
| 70056286 | P14 - (90714) Harvest Patch Ln Streed Ded. Sec 1     | 5PSSDB  | 15.20 | 4.30 | 65.36                  |
| 70056312 | P14 - (91069) Sorrento 3                             | 5PSSDB  | 15.05 | 3.10 | 46.66                  |
| 70056329 | P14 - (86017) ILTexas Richmond K-8 School            | 10PSSDA | 15.15 | 4.15 | 62.87                  |
| 70056353 | P14 - (93957) Harvest Green Sec 48 & 49              | 7PSSDB  | 15.20 | 4.30 | 65.36                  |
| 70056379 | P14 - (93957) Harvest Green Sec 48 & 49              | 5PSSDB  | 15.14 | 4.30 | 65.10                  |
| 70056407 | P14 - (86017) ILTexas Richmond K-8 School            | 10PSSDA | 15.14 | 4.15 | 62.83                  |
| 70056430 | P14 - (91923) Candela South 1,2,3,4                  | 7PSSDB  | 15.16 | 3.10 | 47.00                  |
| 70056439 | P14 - (93894) 36" WATERLINE - CINCO RANCH            | 5PSSDB  | 15.16 | 3.95 | 59.88                  |
| 70056472 | P14 - (99815) Jordan Ranch Sec 43 WSD&P (Ruben)      | 5PSSDB  | 15.10 | 4.30 | 64.93                  |
|          |                                                      |         |       |      | 1486.48                |
|          |                                                      |         |       |      | 5% -74.32              |
|          |                                                      |         |       |      | SUBTOTAL 1412.16       |
|          |                                                      |         |       |      | Fuel -\$199.79         |
|          |                                                      |         |       |      | <b>TOTAL \$1212.37</b> |