



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Alexis Corona Leyva

Alexis Corona Leyva

N° Paid 17

N° Pending 0

Date 8/30/2024

Number R003169

Check 2453

Truck D179

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31111727	P6 - (107114) Harvest Green 54	5PSSDB	21.39	4.70	100.53
31111751	P6 - (98154) Austin Point Foundation Way	10PSSDA	21.45	3.95	84.73
31111774	P6 - (96838) Lamar Transportation Center #3	5PSSDB	21.31	3.95	84.17
31111791	P6 - (105686) Montclair Blvd Ph II	5PSSDB	21.38	4.90	104.76
31111824	P6 - (98154) Austin Point Foundation Way	5PSSDB	21.38	3.95	84.45
31111837	P6 - (107114) Harvest Green 54	7PSSDB	21.40	4.70	100.58
31111862	P6 - (98154) Austin Point Foundation Way	5PSSDB	21.45	3.95	84.73
31111880	P6 - (105686) Montclair Blvd Ph II	5PSSDB	21.36	4.90	104.66
31111901	P6 - (84207) Old Needville Fairchild	10PSSDA	21.40	4.15	88.81
31112005	P6 - 104418	7PSSDB	21.42	5.20	111.38
31112027	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	21.39	5.45	116.58
31112044	P6 - (109770) CNP Needville Substation	5PSLSB	21.35	4.70	100.35
31112064	P6 - (95317) Wharton US 59 Water and Wastewater Utility Relocat	5PSSDB	21.41	8.25	176.63
31112458	P6 - (109770) CNP Needville Substation	5PSLSB	21.45	4.70	100.82
31112484	P6 - (104295) Briarwood Crossing Det 5 & SS	7PSSDB	21.42	3.45	73.90
31112508	P6 - (107114) Harvest Green 54	7PSSDB	21.42	4.70	100.67
31112531	P6 - (95317) Wharton US 59 Water and Wastewater Utility Relocat	5PSSDB	21.35	8.25	176.14
					1793.89
					5% -89.69
					SUBTOTAL 1704.20
					Fuel -\$220.22
					TOTAL \$1483.98