



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yosbeis Acuna Vargas
Yosbeis Acuna Vargas
N° Paid 6
N° Pending 0

Date 1/18/2025
Number R004251
Check 3164
Truck D251

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|----------|--|---------|-------|-----------------|-----------------|
| 31126903 | P6 - (117864) Monarch Landing Sec 1 | 5PSSDB | 16.20 | 4.20 | 68.04 |
| 31126931 | P6 - (88826) Clay/2nd St Sidewalk & Drainage Imprv | 10PSSDA | 16.25 | 4.20 | 68.25 |
| 31126997 | P6 - (115807) Indigo Trails Sec 1 WSD | 10PSSDA | 16.30 | 4.55 | 74.17 |
| 31127029 | P6 - (117864) Monarch Landing Sec 1 | 5PSSDB | 16.31 | 4.20 | 68.50 |
| 31127049 | P6 - (109249) Houston Methodist - Cinco Ranch | 5PSSDB | 16.30 | 5.45 | 88.84 |
| 31127110 | P6 - (113734) Thompson Row | 7PSSDB | 16.30 | 4.95 | 80.68 |
| | | | | | 448.48 |
| | | | | 5% | -22.42 |
| | | | | SUBTOTAL | 426.06 |
| | | | | Fuel | -\$140.00 |
| | | | | TOTAL | \$286.06 |