



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Endryc Barbosa Aguilar (Kaia Trucking LLC)

Endryc Barbosa Aguilar (Kaia Trucking LLC)

N° Paid 15

N° Pending 0

Date 6/6/2025

Number R005325

Direct Pay 0

Truck D273

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1934003471	P8 - 323-1238	5PSSDB	15.79	5.15	81.32
1934003499	P8 - 323-382	7PSSDB	15.67	4.55	71.30
1934003522	P8 - 323-918	10PSSDA	15.85	3.50	55.48
1934003745	P8 - 323-382	7PSSDB	15.99	4.55	72.75
1934003779	P8 - (323-1135) US 59 & Hartwick Road	7PSSDB	15.93	3.70	58.94
1934003808	P8 - 323-45	10PSSDA	15.94	8.50	135.49
1934003861	P8 - (323-1216) Firts Industrial Liberty Road	7PSSDB	15.84	4.20	66.53
1934003886	P8 - (323-1042) Scotts Bend Section 8	5PSSDB	15.81	7.25	114.62
1938002125	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	15.99	4.20	67.16
1938002142	P12 - (323-210) CANOPIES PWKY & WOODWARD BLVD PH 1 & SEC 3 WSD	5PSSDB	16.10	4.20	67.62
1938002160	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	16.00	7.55	120.80
1938002177	P12 - (323-1661) Sila Sec 4	7PSSDB	16.07	3.70	59.46
1938002193	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	16.01	7.55	120.88
1938002217	P12 - (323-1125) Concrete Channel Lining Repairs - CITY WIDE - HCFC	200PSI	16.10	4.55	73.26
1938002238	P12 - (323-1428) River Ranch Trails Sec 10 & 11 Ph 5	5PSSDB	16.02	7.55	120.95
					1286.56
					5% -64.33
					SUBTOTAL 1222.23
					Fuel -\$116.38
					TOTAL \$1105.85