



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 17

N° Pending 0

Date 11/17/2023

Number R000942

Check 489

Truck D193

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70046625	P14 - (93683) Tamarron West 12 & 13	7PSSDB	15.17	4.15	62.96
70046650	P14 - (75809) Jordan Ranch PH 6	7PSSDB	15.13	4.30	65.06
70046681	P14 - (91923) Candela South 1,2,3,4	7PSSDB	15.12	3.10	46.87
70046695	P14 - (85079) Trilium Detention	7PSSDB	15.09	4.70	70.92
70046723	P14 - (86444) Summerview Det Ph 2	10PSSDA	15.04	4.15	62.42
70046750	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	15.03	4.15	62.37
70046773	P14 - (91923) Candela South 1,2,3,4	7PSSDB	15.07	3.10	46.72
70046788	P14 - (93683) Tamarron West 12 & 13	7PSSDB	15.06	4.15	62.50
70046811	P14 - (88415) The Grand at Aliana 2	7PSSDB	15.11	4.30	64.97
70046859	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	15.09	3.75	56.59
70046883	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	15.11	3.75	56.66
70046909	P14 - (91069) Sorrento 3	7PSSDB	15.16	3.10	47.00
70046932	P14 - (86444) Summerview Det Ph 2	5PSSDB	15.12	4.15	62.75
70046959	P14 - (90690) Harvest Green Sec 51	7PSSDB	15.10	4.30	64.93
70046994	P14 - (91923) Candela South 1,2,3,4	7PSSDB	15.12	3.10	46.87
70047016	P14 - (91069) Sorrento 3	7PSSDB	15.14	3.10	46.93
70047026	P14 - (86444) Summerview Det Ph 2	5PSSDB	15.14	4.15	62.83
					989.35
					5%
					-49.47
					SUBTOTAL
					939.88
					Fuel
					-\$114.86
					TOTAL
					\$825.02