



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 15

N° Pending 0

Date 12/30/2023

Number R001346

Check 762

Truck D193

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70052415	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	15.10	4.15	62.67
70052445	P14 - (90489) Laurel Farms 1 WSD & Paving	10PSSDA	15.20	4.15	63.08
70052467	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	15.11	4.15	62.71
70052493	P14 - (91069) Sorrento 3	7PSSDB	15.12	3.10	46.87
70052514	P14 - (86443) Summerview Det Ph 2	5PSSDB	15.07	4.15	62.54
70052537	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	15.20	4.70	71.44
70052713	P14 - (81346) Indigo Sec 1 WSD & Paving		15.12	4.70	71.06
70052735	P14 - (81346) Indigo Sec 1 WSD & Paving		15.17	4.70	71.30
70052768	P14 - (86017) ILTexas Richmond K-8 School		15.18	4.15	63.00
70052996	P14 - (91069) Sorrento 3		15.12	3.10	46.87
70053015	P14 - (90489) Laurel Farms 1 WSD & Paving		15.05	4.15	62.46
70053037	P14 - (90489) Laurel Farms 1 WSD & Paving		15.07	4.15	62.54
70053055	P14 - (81346) Indigo Sec 1 WSD & Paving		15.20	4.70	71.44
70053075	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P		15.15	4.15	62.87
70053089	P14 - (90489) Laurel Farms 1 WSD & Paving		15.14	4.15	62.83
					943.68
				5%	-47.18
				SUBTOTAL	896.50
				Fuel	-\$343.71
				TOTAL	\$552.79