



# 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** 23

**N° Pending** 0

**Date** 10/11/2024

**Number** R003420

**Check** 2647

**Truck** D179

| #Ticket  | Pugmill - Order                                                 | Product | Unit  | Rate | Amount                  |
|----------|-----------------------------------------------------------------|---------|-------|------|-------------------------|
| 31117286 | P6 - (106140) Emberly Sec 7                                     | 7PSSDB  | 20.87 | 5.20 | 108.52                  |
| 31117328 | P6 - (107296) Hallimore Ranch 2 WSD                             | 5PSSDB  | 20.82 | 3.95 | 82.24                   |
| 31117350 | P6 - (104334) The 1824 Austin Point Sec 2                       | 5PSSDB  | 20.76 | 3.95 | 82.00                   |
| 31117364 | P6 - (104020) University BLVD                                   | 10PSSDA | 20.78 | 4.30 | 89.35                   |
| 31117386 | P6 - (104020) University BLVD                                   | 10PSSDA | 20.73 | 4.30 | 89.14                   |
| 31117401 | P6 - (105696) Still Creek Ranch Sec 5                           | 5PSSDB  | 20.78 | 3.25 | 67.54                   |
| 31117413 | P6 - (106140) Emberly Sec 7                                     | 7PSSDB  | 20.85 | 5.20 | 108.42                  |
| 31117695 | P6 - (107445) Trillium 7                                        | 10PSSDA | 20.61 | 5.20 | 107.17                  |
| 31117729 | P6 - (105696) Still Creek Ranch Sec 5                           | 5PSSDB  | 20.61 | 3.25 | 66.98                   |
| 31117755 | P6 - (92605) Evergreen 2 WSD                                    | 5PSSDB  | 20.63 | 3.10 | 63.95                   |
| 31117766 | P6 - (95317) Wharton US 59 Water and Wastewater Utility Relocat | 5PSSDB  | 20.60 | 8.25 | 169.95                  |
| 31117810 | P6 - (102973) Boothline Road St Ded WSDP                        | 7PSSDB  | 20.55 | 3.95 | 81.17                   |
| 31117829 | P6 - (102973) Boothline Road St Ded WSDP                        | 7PSSDB  | 20.59 | 3.95 | 81.33                   |
| 31117909 | P6 - (88826) Clay/2nd St Sidewalk & Drainage Imprv              | 10PSSDA | 20.64 | 3.95 | 81.53                   |
| 31117941 | P6 - (105749) LCISD CTE Project - ROSENBURG                     | 5PSSDB  | 20.61 | 4.30 | 88.62                   |
| 31117969 | P6 - (107445) Trillium 7                                        | 10PSSDA | 20.57 | 5.20 | 106.96                  |
| 31118104 | P6 - (107445) Trillium 7                                        | 10PSSDA | 20.43 | 5.20 | 106.24                  |
| 31118155 | P6 - (102973) Boothline Road St Ded WSDP                        | 5PSSDB  | 20.47 | 3.95 | 80.86                   |
| 31118179 | P6 - (105686) Montclair Blvd Ph II                              | 5PSSDB  | 20.48 | 4.90 | 100.35                  |
| 31118215 | P6 - (113026) MITHAI PLAZA                                      | 5PSSDB  | 20.41 | 4.70 | 95.93                   |
| 31118248 | P6 - (104334) The 1824 Austin Point Sec 2                       | 5PSSDB  | 20.37 | 3.95 | 80.46                   |
| 31118269 | P6 - (102973) Boothline Road St Ded WSDP                        | 5PSSDB  | 20.44 | 3.95 | 80.74                   |
| 31118283 | P6 - (106140) Emberly Sec 7                                     | 5PSSDB  | 20.37 | 5.20 | 105.92                  |
|          |                                                                 |         |       |      | 2125.37                 |
|          |                                                                 |         |       |      | 5% -106.27              |
|          |                                                                 |         |       |      | <b>SUBTOTAL</b> 2019.10 |
|          |                                                                 |         |       |      | Fuel -\$226.00          |
|          |                                                                 |         |       |      | <b>TOTAL \$1793.10</b>  |