



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 15

N° Pending 0

Date 12/6/2024

Number R003900

Check 2966

Truck D179

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34166403	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	21.14	4.55	96.19
34166434	P8 - (96695) Innerbelt NW Det	5PSSDB	21.24	5.95	126.38
34166480	P8 - (111551) IAH Terminal B	5PSSDB	21.20	4.95	104.94
34166514	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	21.05	4.55	95.78
34166589	P8 - (109953) IAH Terminal B	5PSSDB	21.22	4.95	105.04
34166633	P8 - (116531) Mantis Pipe	7PSCC	21.26	5.45	115.87
34166673	P8 - (107560) LBA ERNESTINE	5PSSDB	21.32	5.70	121.52
34166709	P8 - (116531) Mantis Pipe	7PSCC	21.24	5.45	115.76
34166789	P8 - (111551) IAH Terminal B	5PSSDB	21.19	4.95	104.89
34166825	P8 - (109953) IAH Terminal B	5PSSDB	21.21	4.95	104.99
34166854	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	21.24	4.40	93.46
34166887	P8 - (116408) TXDOT - Harris Bridge Scour - I-10 & 59	7PSSDB	21.28	5.15	109.59
34166920	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	21.25	3.70	78.62
34166948	P8 - (94417) Wayside Village SEC. 10	5PSSDB	21.14	3.70	78.22
34166959	P8 - (115655) MLIT-DIFFCO	10PSSDA	21.24	4.95	105.14
	Bonus				260.00
					1816.39
				5%	-90.82
				SUBTOTAL	1725.57
				Fuel	-\$432.40
				TOTAL	\$1293.17