



## RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

# Settlement of payment

**Bill To:** Yosbeis Acuna Vargas

Yosbeis Acuna Vargas

**N° Paid** 4

**N° Pending** 0

**Date** 1/25/2025

**Number** R004310

**Check** 3198

**Truck** D251

| #Ticket      | Pugmill - Order                                  | Product | Unit  | Rate | Amount        |
|--------------|--------------------------------------------------|---------|-------|------|---------------|
| 31127415     | P6 - (95303) McCray Rd Reconstruction & Widening | 10PSSDA | 16.28 | 4.95 | 80.59         |
| 31127440     | P6 - (117864) Monarch Landing Sec 1              | 5PSSDB  | 16.23 | 4.20 | 68.17         |
| 31127459     | P6 - (105749) LCISD CTE Project - ROSENBURG      | 5PSSDB  | 16.29 | 4.55 | 74.12         |
| 34170635     | P8 - 117110                                      | 7PSSDB  | 16.02 | 6.20 | 99.32         |
|              |                                                  |         |       |      | 322.20        |
|              |                                                  |         |       | 5%   | -16.11        |
| <b>TOTAL</b> |                                                  |         |       |      | <b>306.09</b> |