



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Endryc Barbosa Aguilar (Kaia Trucking LLC)
Endryc Barbosa Aguilar (Kaia Trucking LLC)
N° Paid 24
N° Pending 0

Date 4/11/2025
Number R004920
Check 3569
Truck D273

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34178018	P8 - (113168) PECAN ESTATES SEC 4	5PSSDB	18.64	5.95	110.91
34178770	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	15.89	4.40	69.92
34178795	P8 - (115184) Mesa Garden Apataments	7PSSDB	15.80	3.50	55.30
34178807	P8 - 75072	5PSSDB	15.85	3.70	58.64
34178828	P8 - (110336) East Aldine Estates	7PSSDB	15.77	4.20	66.23
34178861	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	15.78	4.40	69.43
34178889	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	15.84	4.40	69.70
34179024	P8 - (42889) Hourly Standby	HSBT	1.00	35.00	35.00
34179037	P8 - (119404) UT Generation Park / United Therapeutics Houston D	7PSSDB	16.01	3.70	59.24
34179057	P8 - 123348	5PSSDB	16.02	7.50	120.15
34179091	P8 - (84929) Magnolia Park Sec 2	5PSSDB	15.92	5.25	83.58
34179132	P8 - (111102) The Learning Experience Project	7PSSDB	15.92	4.95	78.80
34179169	P8 - 121181	7PSSDB	15.92	4.55	72.44
34179229	P8 - (115184) Mesa Garden Apataments	7PSSDB	15.97	3.50	55.90
34179242	P8 - (120896) Airline Dr.	7PSSDB	15.98	4.55	72.71
34179266	P8 - 123486	7PSSDB	16.03	5.70	91.37
34179303	P8 - (119404) UT Generation Park / United Therapeutics Houston D	7PSSDB	16.08	3.70	59.50
34179325	P8 - (109157) Metro MAINTENANCE WAY	7PSSDB	16.07	4.70	75.53
34179348	P8 - 120194	BS-TON	15.85	5.70	90.34
34179386	P8 - (42889) Hourly Standby	HSBT	1.00	35.00	35.00
34179435	P8 - 118024	5PSSDB	16.05	8.75	140.44
34179500	P8 - (119404) UT Generation Park / United Therapeutics Houston D	7PSSDB	16.08	3.70	59.50
34179520	P8 - (119404) UT Generation Park / United Therapeutics Houston D	7PSSDB	15.94	3.70	58.98
34179540	P8 - (109157) Metro MAINTENANCE WAY	7PSSDB	16.01	4.70	75.25
					1763.86
					5% -88.19
TOTAL					1675.67