



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 16

N° Pending 0

Date 6/19/2025

Number R005444

Direct Pay 0

Truck D273

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
1938003068	P12 - (323-1741) Sila Detention Ph 2	5PSSDB	16.44	4.20	69.05	
1938003076	P12 - 323-1523	5PSSDB	16.56	5.95	98.53	
1938003081	P12 - (323-1661) Sila Sec 4	7PSSDB	16.05	3.70	59.39	
1938003096	P12 - 323-1678	7PSSDB	16.08	7.55	121.40	
1938003112	P12 - (323-210) CANOPIES PWKY & WOODWARD BLVD PH 1 & SEC 3 WSD	5PSSDB	15.98	4.20	67.12	
1938003132	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	15.84	5.45	86.33	
1938003156	P12 - (323-1881) Woodson Reserve Sec 31 and 32	5PSSDB	15.82	5.45	86.22	
1938003176	P12 - (323-1661) Sila Sec 4	7PSSDB	15.88	3.70	58.76	
1938003192	P12 - (323-1627) TRAILS 9 (PLUM CREEK)	5PSSDB	15.94	3.95	62.96	
1938003214	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	15.88	4.20	66.70	
1938003233	P12 - (323-166) IL TEXAS Liberty High School	5PSSDB	15.97	4.55	72.66	
1938003251	P12 - (323-1661) Sila Sec 4	7PSSDB	15.99	3.70	59.16	
1938003265	P12 - 323-177	7PSSDB	15.96	4.15	66.23	
1938003288	P12 - (323-2028) Artavia Sec 40 - WSD	BS	15.99	4.55	72.75	
1938003302	P12 - (323-210) CANOPIES PWKY & WOODWARD BLVD PH 1 & SEC 3 WSD	5PSSDB	15.94	4.20	66.95	
1938003321	P12 - (323-1661) Sila Sec 4	7PSSDB	16.01	3.70	59.24	
					1173.45	
					5%	-58.67
					SUBTOTAL	1114.78
					Fuel	-\$165.00
					TOTAL	\$949.78