



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Edwin Ntasin (Edd-Bong Transportation LLC)

Edwin Ntasin (Edd-Bong Transportation LLC)

N° Paid 18

N° Pending 0

Date 6/26/2025

Number R005496

Direct Pay 0

Truck D284

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1938003334	P12 - (323-1741) Sila Detention Ph 2	5PSSDB	17.43	4.20	73.21
1938003352	P12 - (323-1085) Crosby Terrace Sec 1	5PSSDB	17.37	5.45	94.67
1938003370	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	17.45	4.20	73.29
1938003390	P12 - (323-1661) Sila Sec 4	7PSSDB	17.41	3.70	64.42
1938003399	P12 - (323-673) Granger Pointe Sec 1 WSD	10PSSDA	17.43	4.55	79.31
1938003418	P12 - (323-1042) Scotts Bend Section 8	5PSSDB	17.40	8.75	152.25
1938003441	P12 - (323-1741) Sila Detention Ph 2	5PSSDB	17.31	4.20	72.70
1938003454	P12 - (323-1661) Sila Sec 4	7PSSDB	17.42	3.70	64.45
1938003465	P12 - 323-1678	7PSSDB	17.47	7.55	131.90
1938003501	P12 - (323-166) IL TEXAS Liberty High School	5PSSDB	17.36	4.55	78.99
1938003525	P12 - (323-1741) Sila Detention Ph 2	5PSSDB	17.31	4.20	72.70
1938003545	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	17.51	5.45	95.43
1938003580	P12 - (323-166) IL TEXAS Liberty High School	5PSSDB	17.43	4.55	79.31
1938003689	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	17.80	4.20	74.76
1938003707	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	17.83	5.45	97.17
1938003727	P12 - (323-1661) Sila Sec 4	7PSSDB	17.75	3.70	65.68
1938003745	P12 - 323-1678	7PSSDB	17.74	7.55	133.94
1938003775	P12 - (323-1741) Sila Detention Ph 2	10PSSDA	17.82	4.20	74.84
					1579.02
					5% -78.95
					SUBTOTAL 1500.07
					Fuel -\$277.42
					TOTAL \$1222.65