



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Pedro Delgado

Date 12/1/2023

Number R001065

N° Paid 22

Check 585

N° Pending 0

Truck D32

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017261	P5 - (90411) Ft Bend Town Center 3	BS-TON	17.57	4.15	72.92
30017351	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.55	7.30	135.42
37103033	P11 - (96025) CNP Telephone Sub	5PSLSB	17.29	5.20	89.91
37103059	P11 - (96025) CNP Telephone Sub	5PSLSB	17.10	5.20	88.92
37103097	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	17.15	5.45	93.47
37103143	P11 - (58078) Sterling Lakes North Sec 1	BANKSDTR	1.00	60.00	60.00
37103162	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	17.20	5.45	93.74
37103182	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	7PSSDB	16.94	3.10	52.51
37103201	P11 - (58078) Sterling Lakes North Sec 1	5PSSDB	7.89	3.45	27.22
37103202	P11 - (58078) Sterling Lakes North Sec 1	SHORTLOA	1.00	35.00	35.00
37103214	P11 - (94872) Meridiana 13-A	5PSSDB	17.11	3.45	59.03
37103248	P11 - (94830) THETA - FY 2023 Roadway Rehab Project #2	10PSCCA	17.43	6.85	119.40
37103296	P11 - (94872) Meridiana 13-A	5PSSDB	17.37	3.45	59.93
37103328	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	17.46	5.45	95.16
72028337	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	17.56	4.70	82.53
72028367	P15 - (88033) BRANARD - st /COH 72in WL	5PSSDB	17.64	5.20	91.73
75017581	P16 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	17.61	5.95	104.78
75017667	P16 - (82393) City Of Southside Place	7PSSDB	17.77	6.15	109.29
75017691	P16 - 92042	7PSSDB	17.78	4.90	87.12
75017706	P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	17.77	5.45	96.85
75017723	P16 - (88628) Republic Services 10 Day Dock	10PSSDA	17.78	6.70	119.13
75017742	P16 - (82393) City Of Southside Place	7PSSDB	17.74	6.15	109.10
					1883.16
					5% -94.16
					SUBTOTAL 1789.00
					Fuel -\$592.52
					TOTAL \$1196.48