



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 12/8/2023

Number R001108

N° Paid 43

Check 612

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017367	P5 - (87810) Pomona 28	5PSSDB	18.23	3.45	62.89
30017379	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.20	5.45	99.19
30017389	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.36	3.95	72.52
30017400	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	18.35	3.45	63.31
30017405	P5 - (82393) City Of Southside Place	7PSSDB	18.35	6.15	112.85
30017424	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.35	3.95	72.48
30017432	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.28	5.45	99.63
30017446	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.33	5.45	99.90
30017456	P5 - (89074) Pomona 26 WSD & Paving	5PSSDB	18.34	3.45	63.27
30017463	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.49	3.95	73.04
30017474	P5 - (21812) NRG - STADIUM - MANT.	5PSSDB	18.34	5.45	99.95
30017480	P5 - (94872) Meridiana 13-A	5PSSDB	18.40	3.45	63.48
30017492	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	18.02	3.45	62.17
30017497	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.34	5.45	99.95
30017507	P5 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.37	3.25	59.70
30017513	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.44	7.30	134.61
30017546	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.43	5.45	100.44
30017554	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	18.58	3.45	64.10
30017561	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.53	5.45	100.99
70048966	P14 - (88415) The Grand at Aliana 2	7PSSDB	19.00	4.30	81.70
70048989	P14 - (86444) Summerview Det Ph 2	5PSSDB	18.90	4.15	78.44
70049020	P14 - (89162) Candela 14	5PSSDB	18.91	3.00	56.73
70049034	P14 - (69031) TX Dot FM 1463	7PSSDB	18.92	3.85	72.84
70049053	P14 - (86444) Summerview Det Ph 2	5PSSDB	18.86	4.15	78.27
72028692	P15 - (82393) City Of Southside Place	7PSSDB	18.70	4.90	91.63
72028720	P15 - (82393) City Of Southside Place	7PSSDB	18.47	4.90	90.50
72028730	P15 - (90073) Sienna 69A WSD	5PSSDB	18.65	3.95	73.67
72028739	P15 - (96101) Emerson - Grey Mechanical	7PSSDB	18.76	4.90	91.92
72028813	P15 - (82393) City Of Southside Place	7PSSDB	18.74	4.90	91.83
72028835	P15 - (89709) Caldwell Ranch Blvd 10	5PSSDB	18.77	3.45	64.76
72028906	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.76	4.70	88.17
72028921	P15 - (82393) City Of Southside Place	7PSSDB	18.77	4.90	91.97
72028939	P15 - (90073) Sienna 69A WSD	5PSSDB	18.76	3.95	74.10
72028949	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.78	4.70	88.27
75017790	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	17.99	7.30	131.33
75017811	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	17.93	3.25	58.27

75017817	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	18.13	7.30	132.35
75017910	P16 - (94872) Meridiana 13-A	5PSSDB	18.31	3.45	63.17
75017921	P16 - (82393) City Of Southside Place	7PSSDB	18.38	6.15	113.04
75017938	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	18.33	3.25	59.57
75017945	P16 - (89074) Pomona 26 WSD & Paving	5PSSDB	18.35	3.45	63.31
75017951	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.29	5.45	99.68
75017970	P16 - (87810) Pomona 28	5PSSDB	18.47	3.45	63.72
					3603.71
				5%	-180.19
				SUBTOTAL	3423.52
				Fuel	-\$759.81
				TOTAL	\$2663.71