



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Carlos Delgado (CUCONA TRUCKING LLC)

Jose Carlos Delgado

N° Paid 13

N° Pending 0

Date 12/29/2023

Number R001298

Check 738

Truck D61

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017973	P5 - (92260) BCMUD 57 - Meridiana 24A		18.74	3.45	64.65
30018014	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1		18.66	3.95	73.71
30018030	P5 - (86229) Yes Prep Hobby Elem		18.67	5.95	111.09
30018075	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1		18.77	3.95	74.14
30018087	P5 - (78250) Corporate Drive		18.47	6.15	113.59
75018408	P16 - (87810) Pomona 28	5PSSDB	18.95	3.45	65.38
75018420	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.82	5.45	102.57
75018436	P16 - (79279) Fort Bend Town Center III	7PSSDB	19.03	4.15	78.97
75018449	P16 - (93922) FY2022 Citywide street drainage Rehab #1 WBS - MI	7PSSDB	19.08	5.65	107.80
75018465	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.06	3.25	61.94
75018478	P16 - (93922) FY2022 Citywide street drainage Rehab #1 WBS - MI	7PSSDB	23.65	5.65	133.62
75018494	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	19.00	3.25	61.75
75018503	P16 - (78250) Corporate Drive	7PSSDB	19.03	6.15	117.03
					1166.24
				5%	-58.31
				SUBTOTAL	1107.93
				Fuel	-\$541.50
				TOTAL	\$566.43