



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 1/5/2024

Number R001356

N° Paid 16

Check 768

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70052860	P14 - (89346) Fulshear Lakes Lakeside Park 3		19.42	3.95	76.71
70053060	P14 - (89346) Fulshear Lakes Lakeside Park 3		19.37	3.95	76.51
70053398	P14 - (69031) TX Dot FM 1463	7PSSDB	19.47	3.85	74.96
70053442	P14 - (75809) Jordan Ranch PH 6	7PSSDB	19.38	4.30	83.33
70053458	P14 - (91923) Candela South 1,2,3,4	7PSSDB	19.31	3.10	59.86
70053469	P14 - (83449) TXDOT - SH 99 - WESTHEIER - CONTR # 3510-04-055	5PSSDB	19.30	3.95	76.24
70053491	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	19.39	4.15	80.47
70053509	P14 - (89346) Fulshear Lakes Lakeside Park 3	5PSSDB	19.44	3.95	76.79
70053537	P14 - (84287) TX Dot FM 1463	7PSSDB	19.42	3.85	74.77
70053547	P14 - (88220) Bray Trac MG & DET	5PSSDB	19.43	3.45	67.03
70053563	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	19.44	4.70	91.37
70053591	P14 - (96360) Jordan Ranch Street Ded 12 & 13	5PSSDB	19.49	4.15	80.88
70053611	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	19.41	4.70	91.23
70053634	P14 - (91104) Jordan Ranch Sec 46 & 47 WSD&P	5PSSDB	19.34	4.15	80.26
70053665	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	19.43	4.15	80.63
70053679	P14 - (86017) ILTexas Richmond K-8 School	10PSSDA	19.38	4.15	80.43
					1251.47
					5% -62.57
					SUBTOTAL 1188.90
					Fuel -\$623.02
					TOTAL \$565.88