



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Ramon Delgado

**Date** 3/29/2024

**Number** R002043

**N° Paid** 17

**Check** 1210

**N° Pending** 0

**Truck** D123

| #Ticket  | Pugmill - Order                                              | Product | Unit  | Rate | Amount               |
|----------|--------------------------------------------------------------|---------|-------|------|----------------------|
| 70062442 | P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180 | 7PSSDB  | 21.45 | 4.70 | 100.82               |
| 70062456 | P14 - (95213) HARVEST GREEN SECT. 42                         | 7PSSDB  | 21.58 | 4.30 | 92.79                |
| 70062470 | P14 - (95004) HARVEST GREEN SECT.43                          | 5PSSDB  | 21.52 | 4.30 | 92.54                |
| 70062480 | P14 - (91923) Candela South 1,2,3,4                          | 7PSSDB  | 21.56 | 3.10 | 66.84                |
| 70062482 | P14 - (95213) HARVEST GREEN SECT. 42                         | 7PSSDB  | 21.58 | 4.30 | 92.79                |
| 70062498 | P14 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180 | 7PSSDB  | 21.54 | 4.70 | 101.24               |
| 70062517 | P14 - (95518) KINGDOM HEIGHT SEC 8                           | 10PSSDA | 18.86 | 3.95 | 74.50                |
| 70062525 | P14 - (84287) TX Dot FM 1463                                 | 7PSSDB  | 18.92 | 3.85 | 72.84                |
| 70062533 | P14 - (98439) TAMARRON PARKWAY PHASE 5                       | 5PSSDB  | 18.98 | 3.95 | 74.97                |
| 70062540 | P14 - (95518) KINGDOM HEIGHT SEC 8                           | 5PSSDB  | 18.88 | 3.95 | 74.58                |
| 70062547 | P14 - (16322) TXDOT - FM 2218                                | 7PSSDB  | 18.91 | 4.40 | 83.20                |
| 70062558 | P14 - (99401) HIGHT HAVEN DISTRICT WEST                      | 7PSSDB  | 18.88 | 3.95 | 74.58                |
| 70062565 | P14 - (98439) TAMARRON PARKWAY PHASE 5                       | 5PSSDB  | 18.88 | 3.95 | 74.58                |
| 70062567 | P14 - (88220) Bray Trac MG & DET                             | 7PSSDB  | 18.88 | 3.45 | 65.14                |
| 70062570 | P14 - (98439) TAMARRON PARKWAY PHASE 5                       | 5PSSDB  | 18.91 | 3.95 | 74.69                |
| 70062577 | P14 - (88029) FBCMUD 143 McCray Meadows Lift Station No 2    | 5PSSDB  | 18.96 | 3.95 | 74.89                |
| 70062584 | P14 - (95213) HARVEST GREEN SECT. 42                         | 5PSSDB  | 18.87 | 4.30 | 81.14                |
|          |                                                              |         |       |      | 1372.13              |
|          |                                                              |         |       |      | 5%                   |
|          |                                                              |         |       |      | -68.61               |
|          |                                                              |         |       |      | <b>TOTAL 1303.52</b> |