



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Ramon Delgado

**Date** 5/10/2024

**Number** R002363

**N° Paid** 35

**Check** 1403

**N° Pending** 0

**Truck** D123

| #Ticket  | Pugmill - Order                                  | Product | Unit  | Rate | Amount |
|----------|--------------------------------------------------|---------|-------|------|--------|
| 70064872 | P14 - (99171) Sorrento 4                         | 7PSSDB  | 19.04 | 3.10 | 59.02  |
| 70064882 | P14 - (89243) Marvest Green Sec 44, 46 & 47 WSDP | 7PSSDB  | 19.05 | 4.30 | 81.92  |
| 70064893 | P14 - (99171) Sorrento 4                         | 7PSSDB  | 19.06 | 3.10 | 59.09  |
| 70064900 | P14 - (96997) Orchid Estates Sec 1 WSD           | 5PSSDB  | 19.09 | 4.70 | 89.72  |
| 70064912 | P14 - (100999) TAMARRON WEST SEC 21              | 7PSSDB  | 19.21 | 3.95 | 75.88  |
| 70064924 | P14 - (86017) ILTexas Richmond K-8 School        | 10PSSDA | 19.10 | 4.15 | 79.27  |
| 70064937 | P14 - (100999) TAMARRON WEST SEC 21              | 7PSSDB  | 19.13 | 3.95 | 75.56  |
| 70064949 | P14 - (100999) TAMARRON WEST SEC 21              | 7PSSDB  | 19.10 | 3.95 | 75.45  |
| 70064968 | P14 - (100999) TAMARRON WEST SEC 21              | 7PSSDB  | 19.11 | 3.95 | 75.48  |
| 70064979 | P14 - (96997) Orchid Estates Sec 1 WSD           | 5PSSDB  | 19.08 | 4.70 | 89.68  |
| 70064992 | P14 - (98878) Lamar CISD ES - RICHMOND           | 5PSSDB  | 19.07 | 3.25 | 61.98  |
| 70065004 | P14 - (95518) KINGDOM HEIGHT SEC 8               | 10PSSDA | 19.06 | 3.95 | 75.29  |
| 70065013 | P14 - (100999) TAMARRON WEST SEC 21              | 7PSSDB  | 19.15 | 3.95 | 75.64  |
| 70065024 | P14 - (99171) Sorrento 4                         | 7PSSDB  | 19.05 | 3.10 | 59.06  |
| 70065029 | P14 - (104557) Suds Deluxe Car Wash              | 5PSSDB  | 19.11 | 5.45 | 104.15 |
| 70065048 | P14 - (100994) TAMARRON WEST SEC 7               | 7PSSDB  | 19.09 | 3.95 | 75.41  |
| 70065062 | P14 - (100998) TAMARRON WEST SEC 20              | 7PSSDB  | 19.09 | 3.95 | 75.41  |
| 70065071 | P14 - (86017) ILTexas Richmond K-8 School        | 10PSSDA | 19.13 | 4.15 | 79.39  |
| 70065080 | P14 - (100999) TAMARRON WEST SEC 21              | 7PSSDB  | 19.09 | 3.95 | 75.41  |
| 70065093 | P14 - (100998) TAMARRON WEST SEC 20              | 7PSSDB  | 19.13 | 3.95 | 75.56  |
| 70065099 | P14 - (100999) TAMARRON WEST SEC 21              | 7PSSDB  | 19.20 | 3.95 | 75.84  |
| 70065110 | P14 - (95518) KINGDOM HEIGHT SEC 8               | 10PSSDA | 19.09 | 3.95 | 75.41  |
| 70065121 | P14 - (100999) TAMARRON WEST SEC 21              | 7PSSDB  | 19.06 | 3.95 | 75.29  |
| 70065137 | P14 - 101578                                     | 5PSSDB  | 19.04 | 3.25 | 61.88  |
| 70065147 | P14 - (69030) TX Dot FM 1463                     | 7PSSDB  | 19.13 | 3.85 | 73.65  |
| 70065158 | P14 - (99171) Sorrento 4                         | 7PSSDB  | 19.07 | 3.10 | 59.12  |
| 70065163 | P14 - (100998) TAMARRON WEST SEC 20              | 7PSSDB  | 19.13 | 3.95 | 75.56  |
| 70065176 | P14 - (104557) Suds Deluxe Car Wash              | 5PSSDB  | 19.09 | 5.45 | 104.04 |
| 70065196 | P14 - (99171) Sorrento 4                         | 7PSSDB  | 19.14 | 3.10 | 59.33  |
| 70065199 | P14 - (100998) TAMARRON WEST SEC 20              | 7PSSDB  | 19.09 | 3.95 | 75.41  |
| 70065211 | P14 - 101578                                     | 5PSSDB  | 19.12 | 3.25 | 62.14  |
| 70065223 | P14 - (99171) Sorrento 4                         | 7PSSDB  | 19.11 | 3.10 | 59.24  |
| 70065231 | P14 - (99171) Sorrento 4                         | 7PSSDB  | 19.08 | 3.10 | 59.15  |
| 70065237 | P14 - (99171) Sorrento 4                         | 7PSSDB  | 19.11 | 3.10 | 59.24  |
| 70065242 | P14 - (99171) Sorrento 4                         | 7PSSDB  | 19.10 | 3.10 | 59.21  |

2552.88

|              |                  |
|--------------|------------------|
| 5%           | -127.64          |
| SUBTOTAL     | 2425.24          |
| Fuel         | -\$333.17        |
| <b>TOTAL</b> | <b>\$2092.07</b> |