



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 6/14/2024

Number R002639

N° Paid 50

Check 2106

N° Pending 0

Truck D123

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|----------|---|---------|-------|------|--------|
| 31104242 | P6 - (87126) Harvest Home Drive St Ded 4 | 7PSSDB | 19.12 | 4.70 | 89.86 |
| 31104271 | P6 - (99889) Fort Bend County Sheriff's Training Facility | 5PSSDB | 19.24 | 3.95 | 76.00 |
| 31104282 | P6 - (99889) Fort Bend County Sheriff's Training Facility | 5PSSDB | 21.00 | 3.95 | 82.95 |
| 31104294 | P6 - (95518) KINGDOM HEIGHT SEC 8 | 10PSSDA | 20.91 | 4.15 | 86.78 |
| 31104303 | P6 - (92605) Evergreen 2 WSD | 5PSSDB | 21.08 | 3.10 | 65.35 |
| 31104310 | P6 - (107475) HARVEST POINTE SEC 1 | 5PSSDB | 21.03 | 4.70 | 98.84 |
| 31104315 | P6 - (95518) KINGDOM HEIGHT SEC 8 | 10PSSDA | 21.06 | 4.15 | 87.40 |
| 70066895 | P14 - (103000) Summerview Sec 4 | 7PSSDB | 19.14 | 4.15 | 79.43 |
| 70066913 | P14 - (99171) Sorrento 4 | 7PSSDB | 19.25 | 3.10 | 59.68 |
| 70066924 | P14 - (99171) Sorrento 4 | 7PSSDB | 19.17 | 3.10 | 59.43 |
| 70066934 | P14 - (107211) Tamarron PH X Det and Grading | 5PSSDB | 19.07 | 3.45 | 65.79 |
| 70066945 | P14 - (95518) KINGDOM HEIGHT SEC 8 | 10PSSDA | 19.15 | 3.95 | 75.64 |
| 70066957 | P14 - (99171) Sorrento 4 | 7PSSDB | 19.15 | 3.10 | 59.36 |
| 70066968 | P14 - (107211) Tamarron PH X Det and Grading | 5PSSDB | 19.13 | 3.45 | 66.00 |
| 70066982 | P14 - (107211) Tamarron PH X Det and Grading | 5PSSDB | 19.17 | 3.45 | 66.14 |
| 70066994 | P14 - (95303) McCray Rd Reconstruction & Widening | 7PSSDB | 19.24 | 3.95 | 76.00 |
| 70067004 | P14 - (107535) Fulshear-Gaston Rd, Richmond, Tx 77406 | 30SSD | 19.09 | 3.10 | 59.18 |
| 70067012 | P14 - (103000) Summerview Sec 4 | 7PSSDB | 19.22 | 4.15 | 79.76 |
| 70067019 | P14 - (103000) Summerview Sec 4 | 7PSSDB | 19.18 | 4.15 | 79.60 |
| 70067029 | P14 - (13028) FBCMUD #142 WWTP Exp 1 & 2 | 7PSSDB | 19.28 | 3.10 | 59.77 |
| 70067040 | P14 - (103000) Summerview Sec 4 | 7PSSDB | 19.22 | 4.15 | 79.76 |
| 70067052 | P14 - (95303) McCray Rd Reconstruction & Widening | 10PSSDA | 19.25 | 3.95 | 76.04 |
| 70067061 | P14 - (103000) Summerview Sec 4 | 7PSSDB | 19.29 | 4.15 | 80.05 |
| 70067070 | P14 - (93683) Tamarron West 12 & 13 | 7PSSDB | 19.26 | 4.15 | 79.93 |
| 70067080 | P14 - (107211) Tamarron PH X Det and Grading | 5PSSDB | 19.29 | 3.45 | 66.55 |
| 70067084 | P14 - (94048) Candela WP | 7PSSDB | 19.29 | 3.10 | 59.80 |
| 70067096 | P14 - (95303) McCray Rd Reconstruction & Widening | 7PSSDB | 19.17 | 3.95 | 75.72 |
| 70067104 | P14 - (103000) Summerview Sec 4 | 7PSSDB | 19.23 | 4.15 | 79.80 |
| 70067113 | P14 - (107617) FBCMUD 188 WATER WELL - TAMARRON WEST | 7PSSDB | 19.21 | 4.15 | 79.72 |
| 70067124 | P14 - (107211) Tamarron PH X Det and Grading | 5PSSDB | 19.30 | 3.45 | 66.59 |
| 70067131 | P14 - (93894) 36" WATERLINE - CINCO RANCH | 5PSSDB | 19.26 | 3.95 | 76.08 |
| 70067133 | P14 - (107617) FBCMUD 188 WATER WELL - TAMARRON WEST | 7PSSDB | 19.25 | 4.15 | 79.89 |
| 70067183 | P14 - (86017) ILTexas Richmond K-8 School | 10PSSDA | 19.23 | 4.15 | 79.80 |
| 70067192 | P14 - (99731) Anserra 1 & 3 | 10PSSDA | 19.28 | 4.15 | 80.01 |
| 70067202 | P14 - (98440) Tamarron Pkwy PH 5 Street Dedication 1 | 5PSSDB | 19.28 | 3.95 | 76.16 |
| 70067212 | P14 - (103790) Fulshear Gateway | 7PSSDB | 19.25 | 3.45 | 66.41 |

| | | | | | |
|----------|---|---------|-------|--------------|------------------|
| 70067221 | P14 - (95303) McCray Rd Reconstruction & Widening | 10PSSDA | 19.24 | 3.95 | 76.00 |
| 70067231 | P14 - (104257) Cinco Ranch HS Additions | 5PSSDB | 19.33 | 4.15 | 80.22 |
| 70067240 | P14 - (103000) Summerview Sec 4 | 7PSSDB | 19.25 | 4.15 | 79.89 |
| 70067251 | P14 - (103000) Summerview Sec 4 | 7PSSDB | 19.31 | 4.15 | 80.14 |
| 70067255 | P14 - (107211) Tamarron PH X Det and Grading | 5PSSDB | 19.22 | 3.45 | 66.31 |
| 70067262 | P14 - (103000) Summerview Sec 4 | 7PSSDB | 19.32 | 4.15 | 80.18 |
| 70067273 | P14 - (88029) FBCMUD 143 McCray Meadows Lift Station No 2 | 5PSSDB | 19.24 | 3.95 | 76.00 |
| 70067283 | P14 - (103000) Summerview Sec 4 | 7PSSDB | 19.27 | 4.15 | 79.97 |
| 70067295 | P14 - (107211) Tamarron PH X Det and Grading | 5PSSDB | 19.25 | 3.45 | 66.41 |
| 70067305 | P14 - (95303) McCray Rd Reconstruction & Widening | 10PSSDA | 19.29 | 3.95 | 76.20 |
| 70067314 | P14 - (95303) McCray Rd Reconstruction & Widening | 10PSSDA | 19.25 | 3.95 | 76.04 |
| 70067324 | P14 - (107211) Tamarron PH X Det and Grading | 5PSSDB | 19.24 | 3.45 | 66.38 |
| 70067333 | P14 - (95303) McCray Rd Reconstruction & Widening | 10PSSDA | 19.29 | 3.95 | 76.20 |
| 70067343 | P14 - (107211) Tamarron PH X Det and Grading | 5PSSDB | 19.26 | 3.45 | 66.45 |
| | | | | | 3721.66 |
| | | | | 5% | -186.08 |
| | | | | SUBTOTAL | 3535.58 |
| | | | | Fuel | -\$417.24 |
| | | | | TOTAL | \$3118.34 |