



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado
Ramoncito

N° Paid 20

N° Pending 0

Date 7/5/2024

Number R002791

Check 2195

Truck D131

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30026789	P5 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	22.05	3.95	87.10
30026797	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.08	3.10	68.45
30026806	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.00	3.10	68.20
30026815	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.09	3.10	68.48
30026824	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.97	3.10	68.11
30026835	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.48	3.10	66.59
30026845	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.10	3.10	68.51
30026856	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.02	3.10	68.26
30026863	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.99	3.10	68.17
30026871	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.03	3.10	68.29
30026879	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.02	3.10	68.26
30026887	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.06	3.10	68.39
30026895	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.02	3.10	68.26
30026902	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.04	3.10	68.32
30026910	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.02	3.10	68.26
30026918	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	22.03	3.10	68.29
75026367	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	20.47	3.45	70.62
75026635	P16 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.12	4.30	86.52
75026662	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	20.27	3.95	80.07
75026686	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.38	3.10	63.18
					1410.33
					5% -70.52
					SUBTOTAL 1339.81
					Fuel -\$189.24
					TOTAL \$1150.57