



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Carlos Delgado (CUCONA TRUCKING LLC)

Jose Carlos Delgado

N° Paid 23

N° Pending 0

Date 7/26/2024

Number R002938

Check 2299

Truck D61

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30027319	P5 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.20	3.45	73.14
30027330	P5 - (109359) WINDMILL LAKES	5PSSDB	21.25	5.70	121.12
30027351	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.32	3.95	84.21
30027361	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.31	3.95	84.17
30027376	P5 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.46	3.45	74.04
30027392	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	21.19	3.95	83.70
30027409	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.35	3.95	84.33
30027422	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.31	3.95	84.17
37127585	P11 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	18.86	7.30	137.68
72041666	P15 - 106407	5PSSDB	21.48	3.45	74.11
72041681	P15 - (97925) Beta Academy - Hartsook	5PSSDB	21.48	5.65	121.36
72041693	P15 - (97985) GRAND WEST SEC 3	5PSSDB	21.51	4.30	92.49
72041709	P15 - (97985) GRAND WEST SEC 3	5PSSDB	21.52	4.30	92.54
72041716	P15 - 88048	7PSSDB	21.50	5.45	117.18
72041728	P15 - 88048	7PSSDB	21.39	5.45	116.58
72041738	P15 - (97985) GRAND WEST SEC 3	5PSSDB	21.42	4.30	92.11
72041750	P15 - (97985) GRAND WEST SEC 3	5PSSDB	21.36	4.30	91.85
75027068	P16 - (109359) WINDMILL LAKES	5PSSDB	21.42	5.70	122.09
75027076	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.32	3.45	73.55
75027087	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.35	3.45	73.66
75027098	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.46	3.45	74.04
75027111	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.34	3.45	73.62
75027126	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.45	3.45	74.00
					2115.74
					5% -105.79
					SUBTOTAL 2009.95
					Fuel -\$564.87
					TOTAL \$1445.08