



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 61

N° Pending 0

Date 8/16/2024

Number R003089

Check 2403

Truck D61

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37129438	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	18.88	3.10	58.53
75027967	P16 - 106407	5PSSDB	21.24	3.95	83.90
75027976	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.32	3.10	66.09
75027984	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.29	3.10	66.00
75027991	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	21.28	3.95	84.06
75027998	P16 - 104410	5PSSDB	21.42	3.25	69.62
75028004	P16 - (104670) BULLARD FORCE MAIN	5PSSDB	21.16	3.95	83.58
75028009	P16 - (105554) Kagan Nortfolk	5PSSDB	21.29	5.95	126.68
75028021	P16 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	21.37	3.95	84.41
75028026	P16 - (101402) Meyergrove Detention Braeswood - HCFC	10PSSDA	21.38	5.70	121.87
75028067	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.35	3.45	73.66
75028083	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.30	3.10	66.03
75028099	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.42	3.10	66.40
75028114	P16 - (100343) Martindale Rd to Mykawa Rd - Madden Ln Reconstruct	5PSSDB	21.42	5.20	111.38
75028149	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.32	3.45	73.55
75028169	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.36	3.45	73.69
75028185	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.41	3.10	66.37
75028195	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.40	3.10	66.34
75028204	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.42	3.10	66.40
75028215	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.38	3.10	66.28
75028226	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.39	3.45	73.80
75028240	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.33	3.10	66.12
75028252	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.35	3.10	66.18
75028262	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.42	3.45	73.90
75028273	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	21.34	3.95	84.29
75028298	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.46	3.45	74.04
75028312	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.43	3.10	66.43
75028322	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.38	3.10	66.28
75028333	P16 - (108620) Missouri City Self Storage	7PSSDB	21.35	4.30	91.80
75028419	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.38	3.10	66.28
75028431	P16 - (91673) Anderson Road Reconstruction	7PSSDB	21.35	4.90	104.62
75028453	P16 - 106407	5PSSDB	21.42	3.95	84.61
75028470	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.42	3.10	66.40
75028480	P16 - (97925) Beta Academy - Hartsook	5PSSDB	21.38	6.15	131.49
75028513	P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	21.33	3.10	66.12
75028526	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.42	3.45	73.90

75028538	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	21.38	3.95	84.45
75028553	P16 - (99907) SIENNA LAKES DR	5PSSDB	21.44	4.15	88.98
75028576	P16 - 106407	5PSSDB	21.41	3.95	84.57
75028591	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.36	3.95	84.37
75028603	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.32	3.95	84.21
75028614	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	21.42	6.70	143.51
75028642	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.47	3.95	84.81
75028658	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.43	3.95	84.65
75028674	P16 - (97925) Beta Academy - Hartsook	5PSSDB	21.41	6.15	131.67
75028697	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.33	3.95	84.25
75028713	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.29	3.95	84.10
75028726	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.34	3.95	84.29
75028739	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.33	3.45	73.59
75028758	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.37	3.45	73.73
75028767	P16 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	21.42	5.95	127.45
75028803	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.46	3.95	84.77
75028818	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.42	3.45	73.90
75028844	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.29	3.45	73.45
75028858	P16 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	21.40	3.45	73.83
75028873	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.42	3.45	73.90
75028887	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.33	3.45	73.59
75028901	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.33	3.95	84.25
75028913	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.39	3.95	84.49
75028927	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	21.30	3.95	84.14
75028938	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.37	3.45	73.73
					5009.78
					5%
					-250.49
					SUBTOTAL
					4759.29
					Fuel
					-\$664.05
					TOTAL \$4095.24