



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 22
N° Pending 0

Date 10/18/2024
Number R003464
Direct Pay 0
Truck D61

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37135522	P11 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	19.23	3.95	75.96
37135549	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.29	3.95	76.20
37135563	P11 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	19.34	6.70	129.58
37135590	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.32	3.95	76.31
37135598	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.33	3.10	59.92
37135610	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.30	3.10	59.83
37135620	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.28	3.10	59.77
37135629	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.36	3.10	60.02
37135635	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.34	3.95	76.39
75030958	P16 - (42430) St. John the Baptist Catholic Church (Don Braddock)	BANKSDBT	1.00	45.00	45.00
75030969	P16 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	5PSSDB	19.13	3.95	75.56
75030979	P16 - (98843) Foxtail Palms Sec 1 WSD	7PSSDB	19.19	3.45	66.21
75030991	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.18	3.95	75.76
75031004	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.17	3.95	75.72
75031012	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	19.17	3.95	75.72
75031019	P16 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	19.16	5.70	109.21
75031035	P16 - (94164) Broadway Homes WSD	5PSSDB	19.20	4.30	82.56
75031046	P16 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	19.18	6.70	128.51
75031058	P16 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	18.96	5.70	108.07
75031070	P16 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	5PSSDB	19.07	3.95	75.33
75031078	P16 - (97177) Caldwell Crossing Sec 3	5PSSDB	19.14	3.45	66.03
75031084	P16 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	19.15	5.70	109.16
					1766.82
				5%	-88.34
				SUBTOTAL	1678.48
				Fuel	-\$134.80
				TOTAL	\$1543.68