



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 12/6/2024

Number R003873

N° Paid 18

Check 2952

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31124386	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	19.54	4.95	96.72
31124410	P6 - (106140) Emberly Sec 7	5PSSDB	19.55	5.45	106.55
31124443	P6 - (90928) Kingdom Heights	5PSSDB	19.58	4.55	89.09
31124472	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	19.57	4.95	96.87
31124505	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.61	3.50	68.63
31124523	P6 - (109042) Brookewater Sec 7 WSD&P	5PSSDB	19.62	4.95	97.12
31124542	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.67	4.55	89.50
31124646	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.60	3.50	68.60
31124653	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.82	3.50	69.37
31124672	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.74	4.55	89.82
31124696	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.72	4.55	89.73
31124720	P6 - (105202) Spacek Ph 2 Exp - WSD&P	7PSSDB	19.71	3.50	68.98
31124732	P6 - (105202) Spacek Ph 2 Exp - WSD&P	7PSSDB	19.73	3.50	69.06
31124740	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.73	4.55	89.77
31124767	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.77	4.55	89.95
31124793	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.88	4.55	90.45
31124824	P6 - (106140) Emberly Sec 7	5PSSDB	19.76	5.45	107.69
31124850	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.69	4.55	89.59
					1567.49
					5% -78.37
					SUBTOTAL 1489.12
					Fuel -\$725.20
					TOTAL \$763.92