



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 12/20/2024

Number R004000

N° Paid 22

Check 3030

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31125521	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.24	4.55	87.54
31125547	P6 - (112714) EVERGREEN SEC 5 WSD&P	5PSSDB	19.30	3.50	67.55
31125552	P6 - (111659) Harvest Green 53	5PSSDB	19.28	4.95	95.44
31125573	P6 - (112601) EVERGREEN SEC 4 - WSD&P	5PSSDB	19.25	3.50	67.38
31125591	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.26	4.55	87.63
31125616	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.23	4.55	87.50
31125631	P6 - 104918	5PSSDB	19.25	3.70	71.23
31125644	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	18.83	4.55	85.68
31125651	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.29	4.55	87.77
45015057	P4 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	412PSCC	19.16	9.50	182.02
45015062	P4 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	412PSCC	19.36	9.50	183.92
45015065	P4 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	412PSCC	19.20	9.50	182.40
45015073	P4 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	412PSCC	19.37	9.50	184.02
45015081	P4 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	412PSCC	19.48	9.50	185.06
72051018	P15 - 102040	5PSSDB	19.85	5.45	108.18
72051031	P15 - (108973) Pike Rd Improvements	7PSSDB	19.95	4.90	97.76
72051042	P15 - (117521) MD Anderson Consolidated Service Center	5PSSDB	19.76	4.95	97.81
72051055	P15 - 117569	7PSSDB	19.85	3.70	73.45
72051061	P15 - (105094) Gauge Southgate	5PSSDB	19.01	5.70	108.36
72051075	P15 - (109574) Pearland Industrial	5PSSDB	19.82	5.15	102.07
72051086	P15 - 102040	5PSSDB	19.87	5.45	108.29
72051103	P15 - (105094) Gauge Southgate	5PSSDB	19.93	5.70	113.60
					2464.66
					5% -123.23
					SUBTOTAL 2341.43
					Fuel -\$431.60
					TOTAL \$1909.83