



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 7/24/2025

Number R005747

N° Paid 20

Check 3871

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930001313	P5 - 323-1320	7PSSDB	19.63	4.40	86.37
1930001326	P5 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.63	5.70	111.89
1930001337	P5 - (323-2221) Windsor	7PSSDB	19.60	5.70	111.72
1930001347	P5 - (323-2670) Constructors PEMB	5PSSDB	19.63	4.40	86.37
1930001354	P5 - (323-204) BCM Healt Science Buildings	5PSSDB	19.65	5.70	112.00
1930001369	P5 - (323-2393) 4 HORN	7PSSDB	19.60	7.10	139.16
1930001381	P5 - (323-2555) MEADOW GREEN - COMC	7PSSDB	19.56	5.15	100.73
1930001390	P5 - (323-338) Residential Coll/Rice Collg 12,13, and Servery	5PSSDB	19.62	6.20	121.64
1937006280	P11 - (323-2374) SIERRA VISTA WEST SEC 11	7PSSDB	19.83	3.50	69.40
1937006298	P11 - (323-1857) METRO Boost 56 Airline-Pressler	5PSSDB	19.79	5.70	112.80
1937006670	P11 - (323-2422) Meridiana Sec 25-A	5PSSDB	19.53	3.70	72.26
1972003635	P15 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	20.24	6.40	129.54
1972003649	P15 - (323-2284) Sienna Sec 51 B WSD	7PSSDB	20.16	3.70	74.59
1972003662	P15 - (323-2400) Concrete Rpr-Repl-S Zone-HC Pct 2-Sagequeen	10PSSDA	20.10	5.45	109.55
1972003672	P15 - (323-1194) BLVD 61	5PSSDB	20.12	6.20	124.74
1972003686	P15 - (323-2555) MEADOW GREEN - COMC	7PSSDB	20.19	4.55	91.86
1972003697	P15 - (323-338) Residential Coll/Rice Collg 12,13, and Servery	5PSSDB	20.11	5.55	111.61
1972003708	P15 - (323-2407) Pump Reliability Solutions	7PSSDB	20.24	5.45	110.31
1972003721	P15 - (323-2221) Windsor	7PSSDB	20.16	5.15	103.82
1972003729	P15 - 323-167	5PSSDB	20.14	5.70	114.80
					2095.16
					5% -104.76
					SUBTOTAL 1990.40
					Fuel -\$330.00
					TOTAL \$1660.40