



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 9/11/2025

Number R006035

N° Paid 25

Check 3961

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937011551	P11 - 323-1613	5PSLSB	19.68	9.50	186.96
1972005362	P15 - (323-2906) Chimney Rock Segment 2	7PSSDB	19.60	3.70	72.52
1972005372	P15 - (323-2879) S Post Oak Blvd and W Sycamore Rd	7PSSDB	19.57	3.35	65.56
1972005378	P15 - (323-1194) BLVD 61	5PSSDB	19.54	6.20	121.15
1972005472	P15 - (323-2906) Chimney Rock Segment 2	7PSSDB	19.70	3.70	72.89
1972005481	P15 - (323-1959) Kirby 288	5PSSDB	19.57	5.15	100.79
1972005491	P15 - (323-2393) 4 HORN	7PSSDB	19.59	6.95	136.15
1972005507	P15 - (323-3319) Caldwell Ranch Blvd 3A and 3B	7PSSDB	19.46	3.50	68.11
1972005520	P15 - (323-1959) Kirby 288	5PSSDB	19.55	5.15	100.68
1972005530	P15 - (323-3058) Chuckanut Project	7PSSDB	19.58	6.40	125.31
1972005551	P15 - (323-2881) Park 8 Public Roads	5PSSDB	19.66	5.70	112.06
1972005653	P15 - (323-2144) Magnolia Creek Sec 1	5PSSDB	19.62	4.55	89.27
1972005732	P15 - (323-2881) Park 8 Public Roads	5PSSDB	19.56	5.70	111.49
1972005739	P15 - (323-2953) Carson 288	5PSSDB	19.59	4.55	89.13
1972005755	P15 - (323-2906) Chimney Rock Segment 2	7PSSDB	19.66	3.70	72.74
1972005763	P15 - (323-3295) Bayport Rail Terminal	7PSSDB	19.66	6.95	136.64
1972005775	P15 - (323-2298) Lexington Blvd	7PSSDB	19.62	4.55	89.27
1972005781	P15 - (323-1860) West Airport Industrial	5PSSDB	19.65	4.40	86.46
1972005790	P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	19.68	5.70	112.18
1975002305	P16 - (323-2906) Chimney Rock Segment 2	7PSSDB	19.32	4.95	95.63
1975002311	P16 - (323-3048) MERIDIANA SEC 26A	5PSSDB	19.31	3.70	71.45
1975002318	P16 - (323-433) Barry Rose WRF phase 1	7PSSDB	19.40	5.15	99.91
1975002331	P16 - (323-3313) Caldwell Crossing Sec 5	5PSSDB	19.38	3.50	67.83
1975002335	P16 - (323-3215) Preservation Creek Ph 1 Seg 1	7PSSDB	19.34	4.40	85.10
1975002342	P16 - (323-2144) Magnolia Creek Sec 1	5PSSDB	19.34	4.55	88.00
					2457.28
					5% -122.86
					SUBTOTAL 2334.42
					Fuel -\$524.92
					TOTAL \$1809.50