



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Ramon Delgado

**Date** 12/18/2025

**Number** R006384

**N° Paid** 48

**Check** 4086

**N° Pending** 0

**Truck** D123

| #Ticket    | Pugmill - Order                                             | Product | Unit  | Rate | Amount |
|------------|-------------------------------------------------------------|---------|-------|------|--------|
| 1972009921 | P15 - (323-4131) SIENNA SEC 71                              | 7PSSDB  | 20.38 | 3.70 | 75.41  |
| 1972009934 | P15 - (323-4043) WALIPP Senior Residence II                 | 5PSSDB  | 20.32 | 5.45 | 110.74 |
| 1972009977 | P15 - (323-4699) St Johns School- Skip Lee Field            | 7PSSDB  | 20.36 | 5.95 | 121.14 |
| 1972009984 | P15 - (323-4699) St Johns School- Skip Lee Field            | 7PSSDB  | 20.39 | 5.95 | 121.32 |
| 1972009986 | P15 - (323-4680) SIENNA 72                                  | 7PSSDB  | 20.35 | 3.70 | 75.30  |
| 1972009995 | P15 - (323-4043) WALIPP Senior Residence II                 | 5PSSDB  | 20.39 | 5.45 | 111.13 |
| 1972010004 | P15 - (323-2298) Lexington Blvd                             | 7PSSDB  | 20.33 | 4.55 | 92.50  |
| 1972010017 | P15 - (323-4680) SIENNA 72                                  | 10PSSDA | 20.38 | 3.70 | 75.41  |
| 1972010026 | P15 - (323-4699) St Johns School- Skip Lee Field            | 7PSSDB  | 20.38 | 5.95 | 121.26 |
| 1972010041 | P15 - (323-1373) Hightower                                  | 7PSSDB  | 20.29 | 4.20 | 85.22  |
| 1972010050 | P15 - (323-358) St Catherine Church                         | 7PSSDB  | 20.33 | 4.95 | 100.63 |
| 1972010060 | P15 - (323-4718) CAPE FORWARD- PCT 3                        | 7PSSDB  | 20.33 | 6.40 | 130.11 |
| 1972010074 | P15 - (323-1373) Hightower                                  | 7PSSDB  | 20.40 | 4.20 | 85.68  |
| 1972010077 | P15 - (323-2988) City Park Bldg 5                           | 5PSSDB  | 20.31 | 4.95 | 100.53 |
| 1972010091 | P15 - (323-1575) TXDOT-HC. IH-69 RECON-WIDEN-0027-13-200    | 7PSSDB  | 20.23 | 5.70 | 115.31 |
| 1972010113 | P15 - (323-4122) CREEKHAVEN SEC 4 WSD                       | 7PSSDB  | 20.35 | 4.95 | 100.73 |
| 1972010131 | P15 - (323-4650) COH- Force Main Renewal for Belle Park 3   | 10PSSDA | 20.25 | 4.95 | 100.24 |
| 1972010151 | P15 - (323-4122) CREEKHAVEN SEC 4 WSD                       | 7PSSDB  | 20.35 | 4.95 | 100.73 |
| 1972010166 | P15 - (323-4043) WALIPP Senior Residence II                 | 5PSSDB  | 20.32 | 5.45 | 110.74 |
| 1972010175 | P15 - (323-4680) SIENNA 72                                  | 7PSSDB  | 20.40 | 3.70 | 75.48  |
| 1972010185 | P15 - (323-1373) Hightower                                  | 7PSSDB  | 20.38 | 4.20 | 85.60  |
| 1972010191 | P15 - (323-162) Easthaven Div Package 1                     | 5PSSDB  | 20.43 | 5.20 | 106.24 |
| 1972010213 | P15 - (323-3719) SIENNA LAKES DR PH 3                       | 7PSSDB  | 20.40 | 3.70 | 75.48  |
| 1972010224 | P15 - (323-1373) Hightower                                  | 7PSSDB  | 20.43 | 4.20 | 85.81  |
| 1972010233 | P15 - (323-969) PROJECT 62 - MILK PAVEMENT RESTORATION      | 7PSSDB  | 20.35 | 5.15 | 104.80 |
| 1972010242 | P15 - (323-1373) Hightower                                  | 7PSSDB  | 20.45 | 4.20 | 85.89  |
| 1972010250 | P15 - (323-565) TXDOT - SH 35 / OST - CONTROL # 0178-09-018 | 7PSSDB  | 20.36 | 5.70 | 116.05 |
| 1972010261 | P15 - (323-4131) SIENNA SEC 71                              | 7PSSDB  | 20.43 | 3.70 | 75.59  |
| 1972010269 | P15 - (323-1373) Hightower                                  | 7PSSDB  | 20.33 | 4.20 | 85.39  |
| 1972010271 | P15 - (323-4131) SIENNA SEC 71                              | 7PSSDB  | 20.35 | 3.70 | 75.30  |
| 1972010283 | P15 - (323-4043) WALIPP Senior Residence II                 | 5PSSDB  | 20.41 | 5.45 | 111.23 |
| 1972010296 | P15 - (323-4680) SIENNA 72                                  | 7PSSDB  | 20.42 | 3.70 | 75.55  |
| 1972010305 | P15 - (323-4150) CREEKHAVEN SEC 5                           | 7PSSDB  | 20.43 | 4.20 | 85.81  |
| 1972010373 | P15 - (323-4043) WALIPP Senior Residence II                 | 5PSSDB  | 20.36 | 5.45 | 110.96 |
| 1972010387 | P15 - (323-1373) Hightower                                  | 7PSSDB  | 20.46 | 4.20 | 85.93  |
| 1972010392 | P15 - (323-2988) City Park Bldg 5                           | 5PSSDB  | 20.34 | 4.95 | 100.68 |

|            |                                                                   |         |       |      |                        |
|------------|-------------------------------------------------------------------|---------|-------|------|------------------------|
| 1972010399 | P15 - (323-2529) Autry Park (CONCRETE)                            | 7PSSDB  | 20.36 | 5.95 | 121.14                 |
| 1972010410 | P15 - 323-4600                                                    | 5PSSDB  | 20.42 | 4.55 | 92.91                  |
| 1972010417 | P15 - (323-1373) Hightower                                        | 7PSSDB  | 20.39 | 4.20 | 85.64                  |
| 1972010419 | P15 - (323-1373) Hightower                                        | 7PSSDB  | 20.35 | 4.20 | 85.47                  |
| 1972010425 | P15 - (323-4146) METRO 1910 Fannin St Parking Lot                 | 10PSSDA | 20.38 | 5.70 | 116.17                 |
| 1972010439 | P15 - (323-1373) Hightower                                        | 7PSSDB  | 20.39 | 4.20 | 85.64                  |
| 1972010444 | P15 - (323-22) MD Anderson S Campus Biosciences Research Facility | 7PSSDB  | 20.46 | 4.95 | 101.28                 |
| 1975003989 | P16 - (323-4534) CREEKHAVEN SEC 6                                 | 7PSSDB  | 20.00 | 4.20 | 84.00                  |
| 1975004000 | P16 - (323-4122) CREEKHAVEN SEC 4 WSD                             | 7PSSDB  | 20.00 | 4.20 | 84.00                  |
| 1975004010 | P16 - (323-22) MD Anderson S Campus Biosciences Research Facility | BS      | 20.01 | 5.70 | 114.06                 |
| 1975004025 | P16 - (323-4122) CREEKHAVEN SEC 4 WSD                             | 7PSSDB  | 20.00 | 4.20 | 84.00                  |
| 1975004035 | P16 - 323-4600                                                    | 5PSSDB  | 20.02 | 4.55 | 91.09                  |
|            |                                                                   |         |       |      | 4621.32                |
|            |                                                                   |         |       |      | 5%                     |
|            |                                                                   |         |       |      | -231.07                |
|            |                                                                   |         |       |      | SUBTOTAL               |
|            |                                                                   |         |       |      | 4390.25                |
|            |                                                                   |         |       |      | Fuel                   |
|            |                                                                   |         |       |      | -\$606.98              |
|            |                                                                   |         |       |      | <b>TOTAL \$3783.27</b> |