



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Carlos Delgado (CUCONA TRUCKING LLC)

Jose Carlos Delgado

N° Paid 16

N° Pending 0

Date 11/17/2023

Number R000936

Check 483

Truck D61

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
37101907	P11 - (59499) Nerie yard	BANKSDTR	1.00	105.00	105.00	
37101929	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.09	5.45	104.04	
37101950	P11 - (90411) Ft Bend Town Center 3	BS-TON	19.10	4.15	79.27	
37101974	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.08	5.45	103.99	
37101992	P11 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	19.08	6.15	117.34	
37102038	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.05	5.45	103.82	
37102071	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.05	5.45	103.82	
37102104	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.04	5.45	103.77	
37102133	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.09	5.45	104.04	
37102150	P11 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	19.07	2.95	56.26	
72027761	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.27	4.70	90.57	
72027774	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.19	4.70	90.19	
72027792	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	19.24	4.70	90.43	
72027805	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	18.53	4.70	87.09	
72027822	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	19.20	4.70	90.24	
72027835	P15 - (90821) Riverstone Village Office Center	5PSSDB	19.28	4.30	82.90	
					1512.77	
					5%	-75.64
					SUBTOTAL	1437.13
					Fuel	-\$270.75
					TOTAL	\$1166.38