



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 13

N° Pending 0

Date 12/15/2023

Number R001172

Check 649

Truck D33

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37105299	P11 - (87810) Pomona 28	5PSSDB	18.48	3.45	63.76
37105320	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	18.54	3.95	73.23
71055454	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	18.66	8.20	153.01
71055481	P13 - (88362) SAMARA 8	5PSSDB	18.67	5.40	100.82
71055492	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.94	5.40	102.28
71055514	P13 - (96859) STONE RIVER Marthas Vineyard Retail Center	7PSSDB	18.82	4.15	78.10
71055524	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	18.90	5.40	102.06
71055537	P13 - (88362) SAMARA 8	5PSSDB	18.93	5.40	102.22
71055550	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	18.68	5.45	101.81
72029385	P15 - (95803) A-Rocket Storage & Moving	5PSSDB	18.82	4.90	92.22
72029404	P15 - (87810) Pomona 28	5PSSDB	18.71	3.45	64.55
75018304	P16 - (94872) Meridiana 13-A	5PSSDB	18.68	3.45	64.45
75018324	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	18.73	5.45	102.08
	Bonus				50.00
					1250.59
				5%	-62.53
				SUBTOTAL	1188.06
				Fuel	-\$231.14
				TOTAL	\$956.92