



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Ramon Delgado

Ramoncito

**N° Paid** 18

**N° Pending** 0

**Date** 2/23/2024

**Number** R001754

**Check** 1033

**Truck** D177

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount               |
|----------|------------------------------------------------------------------|---------|-------|------|----------------------|
| 30019194 | P5 - (86376) Alameda Square                                      | 5PSSDB  | 18.79 | 5.20 | 97.71                |
| 75019691 | P16 - (91673) Anderson Road Reconstruction                       | 7PSSDB  | 19.14 | 4.90 | 93.79                |
| 75019705 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 19.15 | 3.95 | 75.64                |
| 75019712 | P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase  | 5PSSDB  | 19.15 | 3.95 | 75.64                |
| 75019719 | P16 - (93174) KIPLING - st /COH 72in WL                          | 5PSSDB  | 19.14 | 5.95 | 113.88               |
| 75019734 | P16 - (98228) Meridiana 35A                                      | 5PSSDB  | 19.22 | 3.45 | 66.31                |
| 75019736 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 19.26 | 3.95 | 76.08                |
| 75019750 | P16 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage    | 5PSSDB  | 19.11 | 5.70 | 108.93               |
| 75019758 | P16 - (87810) Pomona 28                                          | 5PSSDB  | 19.11 | 3.45 | 65.93                |
| 75019764 | P16 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112         | 5PSSDB  | 19.21 | 3.10 | 59.55                |
| 75019767 | P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN       | 5PSSDB  | 19.08 | 5.45 | 103.99               |
| 75019778 | P16 - (87978) Riverwood Ranch Section 3 & 4 Paving - Drainage    | 5PSSDB  | 19.05 | 5.70 | 108.58               |
| 75019788 | P16 - (77962) TXDOT - SH 288 @ CR. 48 W- CN# 0598-02-112         | 5PSSDB  | 19.19 | 3.10 | 59.49                |
| 75019795 | P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN       | 5PSSDB  | 19.26 | 5.45 | 104.97               |
| 75019806 | P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN       | 5PSSDB  | 19.09 | 5.45 | 104.04               |
| 75019814 | P16 - (94427) Caldwell Crossing Sec 2                            | 5PSSDB  | 19.15 | 3.45 | 66.07                |
| 75019821 | P16 - (94872) Meridiana 13-A                                     | 5PSSDB  | 19.10 | 3.45 | 65.90                |
| 75019823 | P16 - (98389) Park Vista @ El Tesoro 2                           | 5PSSDB  | 19.14 | 5.45 | 104.31               |
|          |                                                                  |         |       |      | 1550.81              |
|          |                                                                  |         |       |      | 5%                   |
|          |                                                                  |         |       |      | -77.54               |
|          |                                                                  |         |       |      | <b>TOTAL 1473.27</b> |