



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 35

N° Pending 0

Date 5/3/2024

Number R002305

Check 1366

Truck D61

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30023577	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.95	3.10	64.94
30023591	P5 - (94573) PECAN RANCH SEC 1	5PSSDB	20.82	4.70	97.85
30023616	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.97	3.10	65.01
30023643	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.95	3.10	64.94
30023656	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.79	3.10	64.45
37120057	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	19.08	3.10	59.15
72036068	P15 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	20.74	6.20	128.59
72036088	P15 - (99080) SIENNA SEC 60	10PSSDA	20.75	3.45	71.59
72036099	P15 - (78716) Richmond Plaza Paving & Drainage	5PSSDB	20.69	5.20	107.59
72036120	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.69	4.70	97.24
72036138	P15 - (99239) SIENNA SEC 54	5PSSDB	20.72	3.45	71.48
72036148	P15 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	20.69	6.20	128.28
72036177	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.73	4.70	97.43
72036180	P15 - (100293) Life Tabernacle Of Houston	7PSSDB	20.68	3.95	81.69
72036186	P15 - (101402) Meyergrove Detention Braeswood - HCFC	10PSSDA	20.69	4.70	97.24
72036196	P15 - (90740) TXDOT - FT. BEND - UA 90 - CONTR # 0027-08-180	7PSSDB	20.69	6.70	138.62
72036294	P15 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.70	4.70	97.29
75022196	P16 - (91644) FBCLID 17 SWPS No. 2	7PSSDB	20.83	5.45	113.52
75022231	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.92	3.13	65.48
75022241	P16 - (99172) CREEKHAVEN SEC 2 WS&D	5PSSDB	20.84	3.95	82.32
75022260	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.74	3.13	64.92
75022269	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.78	3.13	65.04
75022281	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.81	3.13	65.14
75022294	P16 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	20.82	3.95	82.24
75022319	P16 - (99039) STERLING LAKES NORTH SEC 8	5PSSDB	20.97	3.45	72.35
75022333	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.81	3.13	65.14
75022344	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.78	3.13	65.04
75022379	P16 - (96691) BCMUD 87 PH2 Det & Grading	5PSSDB	20.87	3.45	72.00
75022391	P16 - (94573) PECAN RANCH SEC 1	5PSSDB	20.84	4.70	97.95
75022410	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.87	3.13	65.32
75022422	P16 - (103074) Manvel Public Works	5PSSDB	20.82	3.95	82.24
75022443	P16 - (94573) PECAN RANCH SEC 1	5PSSDB	20.97	4.70	98.56
75022469	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.92	3.13	65.48
75022483	P16 - (94573) PECAN RANCH SEC 1	5PSSDB	20.97	4.70	98.56
75022500	P16 - (79581) Sienna Crossing Shells	7PSSDB	20.97	4.15	87.03

2941.71

5%	-147.09
SUBTOTAL	2794.62
Fuel	-\$431.78
TOTAL	\$2362.84