



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Ramon Delgado

**Date** 6/7/2024

**Number** R002581

**N° Paid** 34

**Check** 2072

**N° Pending** 0

**Truck** D123

| #Ticket  | Pugmill - Order                                       | Product | Unit  | Rate | Amount |
|----------|-------------------------------------------------------|---------|-------|------|--------|
| 70066543 | P14 - (95303) McCray Rd Reconstruction & Widening     | 7PSSDB  | 19.13 | 3.95 | 75.56  |
| 70066555 | P14 - (95303) McCray Rd Reconstruction & Widening     | 7PSSDB  | 19.13 | 3.95 | 75.56  |
| 70066565 | P14 - (102861) Tamarron Pkwy St Dedication 2          | 7PSSDB  | 19.27 | 3.95 | 76.12  |
| 70066577 | P14 - (95303) McCray Rd Reconstruction & Widening     | 10PSSDA | 19.17 | 3.95 | 75.72  |
| 70066590 | P14 - (98878) Lamar CISD ES - RICHMOND                | 5PSSDB  | 19.18 | 3.25 | 62.34  |
| 70066601 | P14 - (95303) McCray Rd Reconstruction & Widening     | 10PSSDA | 19.20 | 3.95 | 75.84  |
| 70066608 | P14 - (95518) KINGDOM HEIGHT SEC 8                    | 10PSSDA | 19.23 | 3.95 | 75.96  |
| 70066612 | P14 - (107211) Tamarron PH X Det and Grading          | 5PSSDB  | 19.24 | 3.45 | 66.38  |
| 70066616 | P14 - (107211) Tamarron PH X Det and Grading          | 5PSSDB  | 19.14 | 3.45 | 66.03  |
| 70066626 | P14 - (99171) Sorrento 4                              | 7PSSDB  | 19.13 | 3.10 | 59.30  |
| 70066634 | P14 - (95303) McCray Rd Reconstruction & Widening     | 10PSSDA | 19.17 | 3.95 | 75.72  |
| 70066647 | P14 - (69031) TX Dot FM 1463                          | 7PSSDB  | 19.21 | 3.85 | 73.96  |
| 70066666 | P14 - (99171) Sorrento 4                              | 7PSSDB  | 19.16 | 3.10 | 59.40  |
| 70066676 | P14 - (100013) FULSHEAR BEND DR. ST. DEDICATION No. 1 | 7PSSDB  | 19.13 | 3.95 | 75.56  |
| 70066694 | P14 - (104400) Firethorne Office center               | 5PSSDB  | 19.19 | 3.95 | 75.80  |
| 70066711 | P14 - (99731) Anserra 1 & 3                           | 10PSSDA | 19.19 | 4.15 | 79.64  |
| 70066726 | P14 - (95518) KINGDOM HEIGHT SEC 8                    | 10PSSDA | 19.23 | 3.95 | 75.96  |
| 70066738 | P14 - (95303) McCray Rd Reconstruction & Widening     | 7PSSDB  | 19.20 | 3.95 | 75.84  |
| 70066747 | P14 - (90660) Kinkaid Ph 2                            | 5PSSDB  | 19.17 | 5.95 | 114.06 |
| 70066764 | P14 - (99171) Sorrento 4                              | 7PSSDB  | 19.20 | 3.10 | 59.52  |
| 70066773 | P14 - (99171) Sorrento 4                              | 7PSSDB  | 19.10 | 3.10 | 59.21  |
| 70066784 | P14 - (95303) McCray Rd Reconstruction & Widening     | 7PSSDB  | 19.13 | 3.95 | 75.56  |
| 70066796 | P14 - (99171) Sorrento 4                              | 7PSSDB  | 19.18 | 3.10 | 59.46  |
| 70066806 | P14 - (99171) Sorrento 4                              | 7PSSDB  | 19.14 | 3.10 | 59.33  |
| 70066817 | P14 - (95303) McCray Rd Reconstruction & Widening     | 7PSSDB  | 19.25 | 3.95 | 76.04  |
| 70066829 | P14 - (99171) Sorrento 4                              | 7PSSDB  | 19.13 | 3.10 | 59.30  |
| 70066841 | P14 - (99171) Sorrento 4                              | 7PSSDB  | 19.18 | 3.10 | 59.46  |
| 70066853 | P14 - (102861) Tamarron Pkwy St Dedication 2          | 7PSSDB  | 19.17 | 3.95 | 75.72  |
| 70066863 | P14 - (99171) Sorrento 4                              | 7PSSDB  | 19.20 | 3.10 | 59.52  |
| 70066871 | P14 - (99171) Sorrento 4                              | 7PSSDB  | 19.17 | 3.10 | 59.43  |
| 70066879 | P14 - (107211) Tamarron PH X Det and Grading          | 5PSSDB  | 19.18 | 3.45 | 66.17  |
| 70066884 | P14 - (99171) Sorrento 4                              | 7PSSDB  | 19.09 | 3.10 | 59.18  |
| 70066888 | P14 - (99171) Sorrento 4                              | 7PSSDB  | 19.23 | 3.10 | 59.61  |
| 70066892 | P14 - (107211) Tamarron PH X Det and Grading          | 5PSSDB  | 19.19 | 3.45 | 66.21  |

2368.47

5%

-118.42

|              |                  |
|--------------|------------------|
| SUBTOTAL     | 2250.05          |
| Fuel         | -\$394.16        |
| <b>TOTAL</b> | <b>\$1855.89</b> |