



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 24

N° Pending 0

Date 6/21/2024

Number R002686

Check 2135

Truck D61

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
72039312	P15 - (103787) Oak Land - 6 Fellows Rd	7PSSDB	21.52	3.45	74.24
72039323	P15 - (100293) Life Tabernacle Of Houston	7PSSDB	21.44	3.95	84.69
72039338	P15 - (94164) Broadway Homes WSD	5PSSDB	21.45	3.25	69.71
72039342	P15 - 98599	7PSSDB	21.27	4.30	91.46
72039366	P15 - 83486	5PSSDB	21.37	3.25	69.45
72039379	P15 - (107836) HOUSTON FIRE PUMP ROOM	5PSSDB	21.32	4.30	91.68
72039397	P15 - 83486	7PSSDB	21.41	3.25	69.58
72039406	P15 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.38	3.95	84.45
72039425	P15 - (61521) Westridge Lift Station	5PSSDB	21.30	4.70	100.11
72039450	P15 - 83486	5PSSDB	21.39	3.25	69.52
72039463	P15 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.40	3.95	84.53
72039477	P15 - (98903) Post Oak Pointe 4	7PSSDB	21.53	3.25	69.97
72039487	P15 - 88048	7PSSDB	21.38	5.45	116.52
72039511	P15 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.43	3.95	84.65
72039536	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.39	4.90	104.81
72039622	P15 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	21.45	3.95	84.73
72039637	P15 - 83486	5PSSDB	21.42	3.25	69.62
72039648	P15 - (98514) Park Vista @ El Tesoro 3	5PSSDB	21.43	4.90	105.01
75025389	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.75	3.10	64.32
75025400	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.71	3.95	81.80
75025421	P16 - (98514) Park Vista @ El Tesoro 3	5PSSDB	20.77	5.45	113.20
75025451	P16 - (79581) Sienna Crossing Shells	7PSSDB	20.90	4.15	86.74
75025476	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.79	3.10	64.45
75025488	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	20.97	3.10	65.01
					2000.25
					5% -100.01
					SUBTOTAL 1900.24
					Fuel -\$271.89
					TOTAL \$1628.35