



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Ramon Delgado

**Date** 7/12/2024

**Number** R002829

**N° Paid** 10

**Check** 2222

**N° Pending** 0

**Truck** D123

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount                |
|----------|------------------------------------------------------------------|---------|-------|------|-----------------------|
| 31106577 | P6 - (107475) HARVEST POINTE SEC 1                               | 5PSSDB  | 21.02 | 4.30 | 90.39                 |
| 31106588 | P6 - (107211) Tamarron PH X Det and Grading                      | 5PSSDB  | 20.99 | 5.70 | 119.64                |
| 31106605 | P6 - (107475) HARVEST POINTE SEC 1                               | 7PSSDB  | 20.99 | 4.30 | 90.26                 |
| 31106611 | P6 - 101578                                                      | 5PSSDB  | 21.06 | 5.20 | 109.51                |
| 31106626 | P6 - (107475) HARVEST POINTE SEC 1                               | 5PSSDB  | 21.01 | 4.30 | 90.34                 |
| 31106631 | P6 - (107211) Tamarron PH X Det and Grading                      | 5PSSDB  | 20.98 | 5.70 | 119.59                |
| 31106648 | P6 - (107475) HARVEST POINTE SEC 1                               | 7PSSDB  | 21.00 | 4.30 | 90.30                 |
| 31106682 | P6 - (107475) HARVEST POINTE SEC 1                               | 5PSSDB  | 21.06 | 4.30 | 90.56                 |
| 31106700 | P6 - (96838) Lamar Transportation Center #3                      | 5PSSDB  | 21.05 | 3.95 | 83.15                 |
| 31106705 | P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav | 7PSSDB  | 21.02 | 5.95 | 125.07                |
|          |                                                                  |         |       |      | 1008.81               |
|          |                                                                  |         |       |      | 5% -50.44             |
|          |                                                                  |         |       |      | SUBTOTAL 958.37       |
|          |                                                                  |         |       |      | Fuel -\$522.69        |
|          |                                                                  |         |       |      | <b>TOTAL \$435.68</b> |