



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 10/18/2024

Number R003462

N° Paid 57

Check 2690

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31118289	P6 - (107445) Trillium 7	10PSSDA	20.21	5.20	105.09
31118312	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	20.18	3.25	65.58
31118325	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	20.20	3.95	79.79
31118348	P6 - (96732) TXDOT - WHARTON COUNTY, US 59	7PSSDB	20.29	8.80	178.55
31118380	P6 - (92605) Evergreen 2 WSD	5PSSDB	20.22	3.10	62.68
31118398	P6 - (102973) Boothline Road St Ded WSDP	7PSSDB	20.22	3.95	79.87
31118418	P6 - (107445) Trillium 7	10PSSDA	20.21	5.20	105.09
31118444	P6 - (109269) Texana Behavioral Health Clinic	7PSSDB	20.23	3.45	69.79
31118460	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	20.17	4.30	86.73
31118480	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	20.24	3.95	79.95
31118508	P6 - (107445) Trillium 7	10PSSDA	19.54	5.20	101.61
31118522	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	19.54	3.95	77.18
31118535	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	19.46	3.95	76.87
31118548	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	19.48	3.95	76.95
31118558	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.41	4.30	83.46
31118572	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	19.54	3.95	77.18
31118585	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.51	4.30	83.89
31118601	P6 - (107445) Trillium 7	10PSSDA	19.66	5.20	102.23
31118612	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.67	4.30	84.58
31118632	P6 - (106140) Emberly Sec 7	5PSSDB	19.64	5.20	102.13
31118649	P6 - (104295) Briarwood Crossing Det 5 & SS	7PSSDB	19.65	3.45	67.79
31118665	P6 - (104020) University BLVD	10PSSDA	19.64	4.30	84.45
31118685	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	19.66	3.25	63.90
31118706	P6 - (107445) Trillium 7	10PSSDA	19.69	5.20	102.39
31118738	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	19.61	3.25	63.73
31118744	P6 - (106140) Emberly Sec 7	5PSSDB	19.62	5.20	102.02
31118767	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.63	4.30	84.41
31118787	P6 - (106140) Emberly Sec 7	5PSSDB	19.64	5.20	102.13
31118813	P6 - (105202) Spacek Ph 2 Exp - WSD&P	5PSSDB	19.64	3.25	63.83
31118823	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	19.61	3.25	63.73
31118837	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	19.65	3.95	77.62
31118844	P6 - (107445) Trillium 7	10PSSDA	20.05	5.20	104.26
31118863	P6 - (105696) Still Creek Ranch Sec 5	7PSSDB	20.04	3.25	65.13
31118874	P6 - (104334) The 1824 Austin Point Sec 2	5PSSDB	20.09	3.95	79.36
31118894	P6 - (88826) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	20.04	3.95	79.16
31118918	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	20.05	3.95	79.20

31118938	P6 - (96732) TXDOT - WHARTON COUNTY, US 59	7PSSDB	20.04	8.80	176.35
31118975	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	20.06	3.25	65.19
31118990	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	20.07	4.30	86.30
31119011	P6 - (88826) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	20.08	3.95	79.32
31119036	P6 - (106140) Emberly Sec 7	5PSSDB	20.01	5.20	104.05
31119058	P6 - (106140) Emberly Sec 7	7PSSDB	20.12	5.20	104.62
31119064	P6 - (107445) Trillium 7	10PSSDA	20.05	5.20	104.26
31119109	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	20.01	3.25	65.03
31119137	P6 - (105202) Spacek Ph 2 Exp - WSD&P	5PSSDB	20.03	3.25	65.10
31119161	P6 - (88826) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	20.01	3.95	79.04
31119313	P6 - (107445) Trillium 7	10PSSDA	20.11	5.20	104.57
31119337	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	20.09	3.25	65.29
31119361	P6 - (88826) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	20.06	3.95	79.24
31119388	P6 - (107296) Hallimore Ranch 2 WSD	5PSSDB	20.09	3.95	79.36
31119416	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	20.09	4.30	86.39
31119448	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	20.07	3.25	65.23
31119471	P6 - (104020) University BLVD	10PSSDA	20.13	4.30	86.56
31119505	P6 - (112483) Stonecreek Estates sec 13	10PSSDA	20.02	3.45	69.07
31119528	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	20.09	3.25	65.29
31119544	P6 - (105696) Still Creek Ranch Sec 5	5PSSDB	20.05	3.25	65.16
31119557	P6 - (88826) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	20.06	3.95	79.24
					4836.97
				5%	-241.85
				SUBTOTAL	4595.12
				Fuel	-\$369.40
				TOTAL	\$4225.72