



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado
Ramoncito

N° Paid 20

N° Pending 0

Date 11/1/2024

Number R003564

Check 2767

Truck D131

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30030259	P5 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	5PSSDB	20.55	4.20	86.31
30030277	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	20.36	6.95	141.50
30030310	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	20.46	6.95	142.20
30030327	P5 - (106880) Olympia Falls SEC 4 - WSD	5PSSDB	20.52	4.55	93.37
30030349	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	20.52	5.15	105.68
30030369	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	20.61	5.15	106.14
30030383	P5 - (107916) Valencia SEC. 16	5PSSDB	20.50	4.20	86.10
30030394	P5 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	20.47	4.55	93.14
30030399	P5 - (106880) Olympia Falls SEC 4 - WSD	5PSSDB	20.51	4.55	93.32
30030433	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	20.55	5.15	105.83
30030446	P5 - (101124) MDACC - South Campus HazMat Storage	7PSSDB	20.48	5.70	116.74
30030462	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	20.61	5.15	106.14
30030479	P5 - (107916) Valencia SEC. 16	5PSSDB	20.50	4.20	86.10
30030555	P5 - (107916) Valencia SEC. 16	5PSSDB	20.45	4.20	85.89
30030566	P5 - (107916) Valencia SEC. 16	5PSSDB	20.53	4.20	86.23
37136855	P11 - 92042	7PSSDB	20.67	5.15	106.45
37136886	P11 - 83486	7PSSDB	20.69	4.55	94.14
37136912	P11 - 83486	7PSSDB	20.63	4.55	93.87
75031676	P16 - (110328) West Detention Pond 2 and Conveyance Channel 3	7PSSDB	20.24	4.20	85.01
75031747	P16 - (88073) COH - Force Main Flow Diversion - SAGEMONT - 36" F	5PSSDB	20.28	5.95	120.67
					2034.83
				5%	-101.74
				SUBTOTAL	1933.09
				Fuel	-\$398.60
				TOTAL	\$1534.49