



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 12/13/2024

Number R003940

N° Paid 35

Check 2992

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31124860	P6 - (106140) Emberly Sec 7	7PSSDB	19.81	5.45	107.96
31124882	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.79	3.50	69.26
31124894	P6 - (106140) Emberly Sec 7	7PSSDB	19.75	5.45	107.64
31124914	P6 - (106140) Emberly Sec 7	7PSSDB	19.77	5.45	107.75
31124934	P6 - 114082	10PSSDA	19.75	4.20	82.95
31124954	P6 - 114082	10PSSDA	19.77	4.20	83.03
31124979	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.77	4.55	89.95
31124993	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.75	4.55	89.86
31125004	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.77	4.55	89.95
31125009	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.26	4.55	87.63
31125037	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.25	3.50	67.38
31125053	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.31	4.55	87.86
31125081	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.31	4.55	87.86
31125098	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.30	4.55	87.82
31125123	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	19.22	5.70	109.55
31125151	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.28	3.50	67.48
31125170	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	19.23	5.70	109.61
31125197	P6 - (96997) Orchid Estates Sec 1 WSD	5PSSDB	19.23	6.85	131.73
31125226	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.25	4.55	87.59
31125235	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.32	4.55	87.91
31125254	P6 - (112714) EVERGREEN SEC 5 WSD&P	5PSSDB	19.24	3.50	67.34
31125265	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.32	4.55	87.91
31125287	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.29	4.55	87.77
31125306	P6 - (104020) University BLVD	10PSSDA	19.23	4.55	87.50
31125330	P6 - (111088) Candela SEC. 15	7PSSDB	19.41	5.45	105.78
31125351	P6 - (113673) Bypass Bess	10PSSDA	19.24	4.95	95.24
31125373	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.39	4.55	88.22
31125381	P6 - (112714) EVERGREEN SEC 5 WSD&P	5PSSDB	19.24	3.50	67.34
31125389	P6 - (105223) EVERGREEN SEC 3	5PSSDB	19.37	3.50	67.80
31125411	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.31	4.55	87.86
31125435	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.33	4.55	87.95
31125464	P6 - (107608) Kindom Heights Sec 9	5PSSDB	19.21	4.55	87.41
31125488	P6 - (112601) EVERGREEN SEC 4 - WSD&P	5PSSDB	19.29	3.50	67.52
31125507	P6 - (107608) Kindom Heights Sec 9	10PSSDA	19.34	4.55	88.00
31125519	P6 - (112714) EVERGREEN SEC 5 WSD&P	10PSSDA	19.36	3.50	67.76

3082.17

5%	-154.11
SUBTOTAL	2928.06
Fuel	-\$293.00
TOTAL	\$2635.06