



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado
Ramoncito

N° Paid 16

N° Pending 0

Date 12/27/2024

Number R004057

Check 3062

Truck D131

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37140735	P11 - (108973) Pike Rd Improvements	7PSSDB	20.27	5.95	120.61
37140760	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.37	5.15	104.91
37140774	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.37	5.15	104.91
37140790	P11 - (109574) Pearland Industrial	5PSSDB	20.35	5.45	110.91
37140808	P11 - (109574) Pearland Industrial	BS-TON	20.36	5.45	110.96
37140827	P11 - (114154) WINDROSE GREEN SECT 4	5PSSDB	20.37	5.95	121.20
37140845	P11 - 83486	7PSSDB	20.37	4.55	92.68
37140866	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.39	5.15	105.01
37140916	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.45	5.15	105.32
37140926	P11 - 83486	7PSSDB	20.45	4.55	93.05
37140927	P11 - (26005) HOURLY STANDBY	HSBT	1.00	50.00	50.00
37140938	P11 - (116658) CNP Oasis Substation	5PSLSB	20.46	4.40	90.02
37140956	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.47	5.15	105.42
37140976	P11 - (105094) Gauge Southgate	5PSSDB	20.46	6.45	131.97
37140989	P11 - (103670) CALDWELL LAKES SEC 1	5PSSDB	20.46	3.50	71.61
37140997	P11 - (105094) Gauge Southgate	5PSSDB	20.52	6.45	132.35
					1650.93
					5% -82.55
					SUBTOTAL 1568.38
					Fuel -\$146.40
					TOTAL \$1421.98