



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Carlos Delgado (CUCONA TRUCKING LLC)

Jose Carlos Delgado

N° Paid 17

N° Pending 0

Date 7/7/2023

Number R000056

Check 822

Truck D33

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30011771	P5 - (80582) ALICANTE - ALMEDA	BANKSDBT	1.00	75.00	75.00
37087887	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.10	5.45	93.20
37087959	P11 - (82973) Lake D Valencia	5PSSDB	17.39	3.95	68.69
37087982	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.40	5.45	94.83
37088011	P11 - (73851) "72"" WATERLINE- Tuam"	5PSSDB	17.42	6.15	107.13
37088046	P11 - (25722) SH36 MIDDLE @ FM 1994	7PSSDB	16.82	7.60	127.83
37088087	P11 - (72117) "72"" WATERLINE- 803 kipling"	5PSSDB	16.72	6.15	102.83
37088126	P11 - (83822) Sienna Sec 50B	7PSSDB	16.77	4.30	72.11
37088150	P11 - (72117) "72"" WATERLINE- 803 kipling"	5PSSDB	16.74	6.15	102.95
37088191	P11 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	7PSSDB	16.70	3.25	54.28
45010877	P4 - (85585) Hourly Standby Time	HSBT	1.00	617.50	617.50
75013134	P16 - (82973) Lake D Valencia	5PSSDB	17.25	3.95	68.14
75013142	P16 - (57927) PRESERVE AT HWY 6	7PSSDB	17.30	3.80	65.74
75013147	P16 - (75799) Valencia Section 5	5PSSDB	17.29	3.95	68.30
75013156	P16 - (72117) "72"" WATERLINE- 803 kipling"	5PSSDB	17.29	6.15	106.33
75013166	P16 - (84444) San Augustine Hotel	5PSSDB	17.29	6.15	106.33
75013184	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	17.31	5.45	94.34
					2025.53
					5%
					-101.28
					SUBTOTAL
					1924.25
					Fuel
					-\$300.00
					TOTAL \$1624.25