



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 12

N° Pending 0

Date 7/17/2025

Number R005682

Direct Pay 0

Truck D61

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937005153	P11 - (323-11) Metro MAINTENANCE WAY	7PSSDB	20.72	6.20	128.46
1937005204	P11 - (323-809) Karsten Blvd North Ph 4 - WSDP	5PSSDB	20.74	3.35	69.48
1937005235	P11 - (323-1781) HPD Bunker and K9 Relocation Facility	5PSSDB	20.64	5.15	106.30
1937005267	P11 - (323-809) Karsten Blvd North Ph 4 - WSDP	5PSSDB	20.72	3.35	69.41
1937005294	P11 - (323-1640) Menil House	5PSSDB	20.61	6.40	131.90
1937005529	P11 - (323-2055) A CONST 302 MCCARTY 77029	5PSSDB	20.74	4.20	87.11
1945000977	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	19.38	3.70	71.71
1945000984	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	20.28	3.70	75.04
1945000992	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	20.23	3.70	74.85
1945000999	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	20.23	3.70	74.85
1945001006	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	20.14	3.70	74.52
1945001013	P4 - (323-964) TXDOT - FM 521 - FT BEND - CTRL # 0111-03-059	412PSCC	20.09	3.70	74.33
					1037.96
					5%
					-51.90
					TOTAL 986.06