



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 9/25/2025

Number R006094

N° Paid 24

Check 3978

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937013201	P11 - (323-3400) CNP Seabrook Substation	5PSLSB	19.91	11.00	219.01
1937013224	P11 - (323-2393) 4 HORN	7PSSDB	19.91	7.10	141.36
1972006302	P15 - (323-3506) FY2023 ST and DRH CONTRACT 2 RUTH ST - STAB ONLY	HSBT	1.00	40.00	40.00
1972006410	P15 - (323-3506) FY2023 ST and DRH CONTRACT 2 RUTH ST - STAB ONLY	7PSSDB	19.84	5.95	118.05
1972006420	P15 - (323-1860) West Airport Industrial	5PSSDB	19.99	4.40	87.96
1972006431	P15 - (323-2539) IDV Beechnut	5PSSDB	19.79	5.70	112.80
1972006436	P15 - (323-2393) 4 HORN	7PSSDB	19.82	6.95	137.75
1972006451	P15 - (323-3494) EVEREST	5PSSDB	19.95	4.95	98.75
1972006471	P15 - (323-3573) COH TDO Panel Replace - 5639 Edith	7PSSDB	19.95	5.15	102.74
1972006492	P15 - (323-2953) Carson 288	5PSSDB	20.01	4.55	91.05
1972006500	P15 - (323-2902) Sienna 75 WSD	7PSSDB	20.01	3.70	74.04
1972006508	P15 - (323-2953) Carson 288	5PSSDB	19.94	4.55	90.73
1972006511	P15 - (323-1159) Hourly Standby	HSBT	1.00	120.00	120.00
1972006517	P15 - (323-2144) Magnolia Creek Sec 1	5PSSDB	19.88	4.55	90.45
1972006531	P15 - (323-3611) RICHMOND - PCT 3	7PSSDB	20.01	6.40	128.06
1972006544	P15 - (323-3611) RICHMOND - PCT 3	7PSSDB	20.00	6.40	128.00
1972006551	P15 - (323-757) Settlers Way and Hwy6 CTR-2320	7PSSDB	19.94	4.55	90.73
1972006553	P15 - (323-2953) Carson 288	5PSSDB	19.95	4.55	90.77
1972006562	P15 - (323-3552) Martin Luther King	5PSSDB	19.87	4.95	98.36
1972006572	P15 - (323-174) Spellman Detention Basin - Sprint Sand & Clay	10PSSDA	19.96	4.95	98.80
1972006582	P15 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	19.98	5.70	113.89
1972006597	P15 - (323-3379) Amandera PH 1 Det	7PSSDB	19.86	8.50	168.81
1972006610	P15 - (323-1860) West Airport Industrial	5PSSDB	19.89	4.40	87.52
1972006617	P15 - (323-3379) Amandera PH 1 Det	7PSSDB	19.95	8.50	169.58
					2699.21
					5% -134.96
					SUBTOTAL 2564.25
					Fuel -\$240.24
					TOTAL \$2324.01