



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 16

N° Pending 0

Date 10/6/2023

Number R000614

Check 247

Truck D61

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
37097985	P11 - (86882) Post Oak Pointe Sec 5	7PSSDB	19.51	3.95	77.06	
37097994	P11 - (75623) Gateway Acres LS 3	5PSSDB	19.48	4.30	83.76	
37098007	P11 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	19.49	7.30	142.28	
37098033	P11 - (58078) Sterling Lakes North Sec 1	5PSSDB	19.47	3.45	67.17	
72025692	P15 - (85895) Caldwell Ranch Sec 9	5PSSDB	18.93	3.45	65.31	
72025721	P15 - (83505) JS Post Oak	5PSSDB	19.13	4.70	89.91	
72025742	P15 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	19.16	5.95	114.00	
72025776	P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.16	4.70	90.05	
72025796	P15 - (23565) Bellaire Blvd/S Rice Ave/Panel	7PSSDB	19.15	4.90	93.84	
72025827	P15 - (86882) Post Oak Pointe Sec 5	7PSSDB	19.07	3.10	59.12	
75016154	P16 - (83505) JS Post Oak	5PSSDB	19.36	5.70	110.35	
75016187	P16 - (83505) JS Post Oak	5PSSDB	19.38	5.70	110.47	
75016203	P16 - (90013) Meridiana 14A	5PSSDB	19.35	3.95	76.43	
75016217	P16 - (90568) NHH GRAY - new hope housing	5PSSDB	19.29	5.70	109.95	
75016235	P16 - (83505) JS Post Oak	5PSSDB	19.35	5.70	110.30	
75016253	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	19.39	5.45	105.68	
					1505.68	
					5%	-75.28
					SUBTOTAL	1430.40
					Fuel	-\$327.75
					TOTAL	\$1102.65