



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 12/11/2025

Number R006358

N° Paid 37

Check 4080

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1937019561	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	BS	19.77	4.20	83.03
1937019581	P11 - (323-3576) POF 5th Street	7PSSDB	19.72	10.00	197.20
1937019621	P11 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.74	5.70	112.52
1937019636	P11 - (323-4150) CREEKHAVEN SEC 5	5PSSDB	19.74	4.20	82.91
1937019656	P11 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	19.74	6.70	132.26
1937019679	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	BS	19.56	4.20	82.15
1937019681	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	BS	19.72	4.20	82.82
1937019683	P11 - (323-4617) TXDOT - EMERGENCY - HWY-146 LA PORTE	10PSCCA	19.83	8.40	166.57
1937019684	P11 - (323-3153) Telephone Road Industrial Ph 2	5PSSDB	19.89	5.45	108.40
1937019700	P11 - (323-3992) PARKWAY KIA (IOWA COLONY)	7PSSDB	20.00	3.50	70.00
1937019706	P11 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	19.90	5.70	113.43
1937019717	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	19.89	4.20	83.54
1937019726	P11 - (323-3961) Wild Peach-Limestone base only	LSB	19.89	11.50	228.74
1937019751	P11 - (323-4534) CREEKHAVEN SEC 6	7PSSDB	19.91	4.20	83.62
1937019761	P11 - (323-4181) FM 521 Storage	BS	19.90	4.20	83.58
1937019804	P11 - (323-4236) Creekhaven Detention and Mass Grading Phase 2	7PSSDB	20.00	4.20	84.00
1937019816	P11 - (323-4236) Creekhaven Detention and Mass Grading Phase 2	7PSSDB	19.86	4.20	83.41
1972009665	P15 - (323-4565) SIDEWALK PROGRAM 4	7PSSDB	20.34	5.95	121.02
1972009670	P15 - (323-3914) BEVERLY HILL - NSSI pkg 3	5PSSDB	20.29	6.20	125.80
1972009674	P15 - (323-2298) Lexington Blvd	7PSSDB	20.29	4.55	92.32
1972009681	P15 - (323-3914) BEVERLY HILL - NSSI pkg 3	5PSSDB	20.29	6.20	125.80
1972009688	P15 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	20.30	5.20	105.56
1972009693	P15 - (323-971) PROJECT 62 - MLK UTILITIES	7PSSDB	20.30	5.15	104.55
1972009697	P15 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	20.29	5.20	105.51
1972009710	P15 - (323-4007) JACKS C STORE	5PSSDB	20.28	6.20	125.74
1972009721	P15 - (323-2298) Lexington Blvd	7PSSDB	20.36	4.55	92.64
1972009732	P15 - (323-2298) Lexington Blvd	7PSSDB	20.32	4.55	92.46
1972009743	P15 - (323-2298) Lexington Blvd	7PSSDB	20.34	4.55	92.55
1972009749	P15 - (323-3811) DOGWOOD AVE - SEG C and CHARLOTTE ST - SEG D	5PSSDB	20.35	3.70	75.30
1972009853	P15 - (323-2988) City Park Bldg 5	5PSSDB	20.32	4.95	100.58
1972009862	P15 - (323-4680) SIENNA 72	7PSSDB	20.33	3.70	75.22
1972009869	P15 - (323-843) Anderson Road Reconstruction	7PSSDB	20.35	4.20	85.47
1972009878	P15 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	20.34	5.20	105.77
1972009885	P15 - (323-2906) Chimney Rock Segment 2	7PSSDB	20.31	3.70	75.15
1972009894	P15 - (323-971) PROJECT 62 - MLK UTILITIES	7PSSDB	20.40	5.15	105.06
1972009904	P15 - (323-2988) City Park Bldg 5	5PSSDB	20.36	4.95	100.78

1972009912P15 - (323-4432) 13400 Beechnut St,

7PSSDB	20.29	5.95	120.73
			3906.19
		5%	-195.31
		SUBTOTAL	3710.88
		Fuel	-\$566.06
		TOTAL	\$3144.82