



## 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** 36

**N° Pending** 0

**Date** 11/3/2023

**Number** R000826

**Check** 411

**Truck** D61

| #Ticket  | Pugmill - Order                                                | Product | Unit  | Rate | Amount |
|----------|----------------------------------------------------------------|---------|-------|------|--------|
| 30016217 | P5 - (88725) Sienna 65 WSD                                     | 7PSSDB  | 19.09 | 4.30 | 82.09  |
| 30016228 | P5 - (73851) "72"" WATERLINE- Tuam"                            | 5PSSDB  | 19.19 | 6.15 | 118.02 |
| 30016235 | P5 - (92395) Pomona Section 25                                 | 5PSSDB  | 19.21 | 3.45 | 66.27  |
| 30016242 | P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN        | 5PSSDB  | 19.12 | 5.45 | 104.20 |
| 30016252 | P5 - (84190) THE-LEW-TRACT SOUTH - SEC. 1 - PEARLAND           | 5PSSDB  | 19.16 | 4.70 | 90.05  |
| 30016258 | P5 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN        | 5PSSDB  | 19.22 | 5.45 | 104.75 |
| 30016267 | P5 - (87810) Pomona 28                                         | 5PSSDB  | 19.17 | 3.45 | 66.14  |
| 30016274 | P5 - (88725) Sienna 65 WSD                                     | 7PSSDB  | 19.21 | 4.30 | 82.60  |
| 30016286 | P5 - (83158) Alexander 2                                       | 5PSSDB  | 19.12 | 4.90 | 93.69  |
| 30016295 | P5 - (67066) MERIDIANA 4A                                      | 5PSSDB  | 19.05 | 3.45 | 65.72  |
| 30016304 | P5 - (79937) Valencia Section 4                                | 5PSSDB  | 19.09 | 3.95 | 75.41  |
| 30016311 | P5 - (87810) Pomona 28                                         | 5PSSDB  | 19.06 | 3.45 | 65.76  |
| 30016320 | P5 - (79937) Valencia Section 4                                | 5PSSDB  | 19.07 | 3.95 | 75.33  |
| 30016328 | P5 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125       | 5PSSDB  | 19.07 | 3.50 | 66.74  |
| 30016338 | P5 - (79937) Valencia Section 4                                | 5PSSDB  | 19.11 | 3.95 | 75.48  |
| 30016345 | P5 - (88725) Sienna 65 WSD                                     | 7PSSDB  | 18.91 | 4.30 | 81.31  |
| 30016357 | P5 - (87810) Pomona 28                                         | 5PSSDB  | 18.99 | 3.45 | 65.52  |
| 30016367 | P5 - (82393) City Of Southside Place                           | 7PSSDB  | 19.05 | 6.15 | 117.16 |
| 30016384 | P5 - (94825) COH Abandonment of LS (Bering)                    | 5PSSDB  | 18.99 | 6.85 | 130.08 |
| 30016404 | P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.   | 5PSSDB  | 19.05 | 5.45 | 103.82 |
| 30016416 | P5 - (87810) Pomona 28                                         | 5PSSDB  | 19.04 | 3.45 | 65.69  |
| 30016428 | P5 - 91852                                                     | BS-TON  | 18.84 | 3.95 | 74.42  |
| 30016442 | P5 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125       | 5PSSDB  | 19.00 | 3.50 | 66.50  |
| 30016456 | P5 - (79937) Valencia Section 4                                | 5PSSDB  | 18.89 | 3.95 | 74.62  |
| 30016467 | P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.  | 5PSSDB  | 19.01 | 5.45 | 103.60 |
| 30016501 | P5 - (90013) Meridiana 14A                                     | 5PSSDB  | 19.03 | 3.95 | 75.17  |
| 30016514 | P5 - (88725) Sienna 65 WSD                                     | 7PSSDB  | 18.62 | 4.30 | 80.07  |
| 37100371 | P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN       | 5PSSDB  | 19.53 | 5.45 | 106.44 |
| 37100398 | P11 - (83158) Alexander 2                                      | 5PSSDB  | 19.49 | 4.90 | 95.50  |
| 37100435 | P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN       | 5PSSDB  | 19.48 | 5.45 | 106.17 |
| 75017102 | P16 - (89709) Caldwell Ranch Blvd 10                           | 7PSSDB  | 19.36 | 3.45 | 66.79  |
| 75017185 | P16 - (89325) Sienna 59                                        | 7PSSDB  | 18.67 | 4.30 | 80.28  |
| 75017206 | P16 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO. | 5PSSDB  | 19.05 | 5.45 | 103.82 |
| 75017217 | P16 - (87598) Cullen Blvd Segment B                            | 7PSSDB  | 19.05 | 5.83 | 111.06 |
| 75017229 | P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.  | 5PSSDB  | 19.05 | 5.45 | 103.82 |
| 75017239 | P16 - (88033) BRANARD - st /COH 72in WL                        | 5PSSDB  | 19.01 | 5.45 | 103.60 |

|              |                  |
|--------------|------------------|
|              | 3147.69          |
| 5%           | -157.38          |
| SUBTOTAL     | 2990.31          |
| Fuel         | -\$528.96        |
| <b>TOTAL</b> | <b>\$2461.35</b> |