



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado

Date 11/17/2023

Number R000930

N° Paid 21

Check 481

N° Pending 0

Truck D123

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70046568	P14 - (69030) TX Dot FM 1463	7PSSDB	18.95	3.85	72.96
70046580	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.88	3.10	58.53
70046590	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.94	3.10	58.71
70046598	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.98	4.15	78.77
70046607	P14 - (90690) Harvest Green Sec 51	5PSSDB	18.93	4.30	81.40
70046631	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.94	3.10	58.71
70046645	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.95	4.15	78.64
70046665	P14 - (86444) Summerview Det Ph 2	5PSSDB	18.89	4.15	78.39
70046688	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	10PSSDA	18.88	4.15	78.35
70046707	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	18.95	3.75	71.06
70046728	P14 - (91923) Candela South 1,2,3,4	7PSSDB	18.86	3.10	58.47
70046744	P14 - (88415) The Grand at Aliana 2	7PSSDB	18.94	4.30	81.44
70046768	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.93	4.15	78.56
70046795	P14 - (75809) Jordan Ranch PH 6	7PSSDB	18.86	4.30	81.10
70046821	P14 - (93683) Tamarron West 12 & 13	7PSSDB	18.91	4.15	78.48
70046838	P14 - (86444) Summerview Det Ph 2	5PSSDB	18.93	4.15	78.56
70046857	P14 - (93957) Harvest Green Sec 48 & 49	5PSSDB	18.90	4.30	81.27
70046892	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	18.92	3.75	70.95
70046921	P14 - (69031) TX Dot FM 1463	7PSSDB	18.93	3.85	72.88
70046949	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.92	4.15	78.52
70046974	P14 - (90489) Laurel Farms 1 WSD & Paving	5PSSDB	18.83	4.15	78.14
					1553.89
					5% -77.69
					SUBTOTAL 1476.20
					Fuel -\$345.99
					TOTAL \$1130.21