



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Reinier Delgado De Varona

**Date** 12/15/2023

**Number** R001175

**N° Paid** 18

**Check** 652

**N° Pending** 0

**Truck** D170

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount                 |
|----------|------------------------------------------------------------------|---------|-------|------|------------------------|
| 30017570 | P5 - (87810) Pomona 28                                           | 5PSSDB  | 16.70 | 3.45 | 57.62                  |
| 30017582 | P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.     | 5PSSDB  | 16.74 | 5.45 | 91.23                  |
| 30017594 | P5 - (82393) City Of Southside Place                             | 7PSSDB  | 16.63 | 6.15 | 102.27                 |
| 72028996 | P15 - 92042                                                      | 7PSSDB  | 16.80 | 4.30 | 72.24                  |
| 72029010 | P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.    | 5PSSDB  | 16.80 | 4.70 | 78.96                  |
| 72029022 | P15 - (96727) Constellation Telephone Rd                         | 5PSSDB  | 16.78 | 4.90 | 82.22                  |
| 72029075 | P15 - (82393) City Of Southside Place                            | 7PSSDB  | 16.75 | 4.90 | 82.08                  |
| 72029097 | P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.    | 5PSSDB  | 16.73 | 4.70 | 78.63                  |
| 75018020 | P16 - (92260) BCMUD 57 - Meridiana 24A                           | 5PSSDB  | 16.24 | 3.45 | 56.03                  |
| 75018031 | P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.    | 5PSSDB  | 16.26 | 5.45 | 88.62                  |
| 75018307 | P16 - (94872) Meridiana 13-A                                     | 5PSSDB  | 16.30 | 3.45 | 56.24                  |
| 75018318 | P16 - (94907) Common Wealth                                      | 7PSSDB  | 16.33 | 5.95 | 97.16                  |
| 75018333 | P16 - (92260) BCMUD 57 - Meridiana 24A                           | 5PSSDB  | 16.24 | 3.45 | 56.03                  |
| 75018343 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 16.27 | 3.95 | 64.27                  |
| 75018351 | P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.    | 5PSSDB  | 16.29 | 5.45 | 88.78                  |
| 75018360 | P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.    | 5PSSDB  | 16.26 | 5.45 | 88.62                  |
| 75018375 | P16 - (87810) Pomona 28                                          | 5PSSDB  | 16.20 | 3.45 | 55.89                  |
| 75018382 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 16.25 | 3.95 | 64.19                  |
|          |                                                                  |         |       |      | 1361.08                |
|          |                                                                  |         |       |      | 5% -68.05              |
|          |                                                                  |         |       |      | SUBTOTAL 1293.03       |
|          |                                                                  |         |       |      | Fuel -\$285.29         |
|          |                                                                  |         |       |      | <b>TOTAL \$1007.74</b> |