



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Reinier Delgado De Varona

Date 2/2/2024

Number R001610

N° Paid 13

Check 940

N° Pending 0

Truck D170

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37108673	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	15.75	5.70	89.78
37108706	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	15.64	5.45	85.24
37108730	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	15.66	3.95	61.86
37108745	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	15.66	5.70	89.26
37108766	P11 - (81469) Bailey Rd Expansion	5PSSDB	15.69	4.30	67.47
75019050	P16 - (81469) Bailey Rd Expansion	5PSSDB	16.04	4.30	68.97
75019056	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	16.22	3.13	50.77
75019061	P16 - (81469) Bailey Rd Expansion	5PSSDB	16.18	4.30	69.57
75019068	P16 - (97427) Grand Park Village	5PSSDB	16.16	5.45	88.07
75019079	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	16.10	3.13	50.39
75019086	P16 - (97089) Herman Park The Commons	7PSSDB	16.12	5.70	91.88
75019100	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	16.11	3.13	50.42
75019110	P16 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	16.02	3.95	63.28
					926.96
					5% -46.35
					SUBTOTAL 880.61
					Fuel -\$339.15
					TOTAL \$541.46