



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Reinier Delgado De Varona

**Date** 10/13/2023

**Number** R000659

**N° Paid** 9

**Check** 274

**N° Pending** 0

**Truck** D170

| #Ticket  | Pugmill - Order                                              | Product | Unit  | Rate | Amount                |
|----------|--------------------------------------------------------------|---------|-------|------|-----------------------|
| 72026149 | P15 - (90568) NHH GRAY - new hope housing                    | 5PSSDB  | 16.84 | 5.45 | 91.78                 |
| 72026172 | P15 - (86882) Post Oak Pointe Sec 5                          | 7PSSDB  | 16.87 | 3.10 | 52.30                 |
| 72026186 | P15 - (93778) (Francisco) TXDOT HARRIS CO. 610/ALMEDA-FANNIN | 5PSSDB  | 16.87 | 4.70 | 79.29                 |
| 72026211 | P15 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN     | 5PSSDB  | 16.76 | 4.70 | 78.77                 |
| 72026256 | P15 - (92395) Pomona Section 25                              | 5PSSDB  | 16.74 | 3.45 | 57.75                 |
| 75016312 | P16 - (90568) NHH GRAY - new hope housing                    | 5PSSDB  | 16.72 | 5.70 | 95.30                 |
| 75016328 | P16 - (85380) Valencia Sec 2 WSD-Paving                      | 5PSSDB  | 16.77 | 4.15 | 69.60                 |
| 75016350 | P16 - (67066) MERIDIANA 4A                                   | 5PSSDB  | 16.82 | 3.45 | 58.03                 |
| 75016363 | P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116    | 5PSSDB  | 16.90 | 3.25 | 54.92                 |
|          |                                                              |         |       |      | 637.74                |
|          |                                                              |         |       |      | 5% -31.89             |
|          |                                                              |         |       |      | SUBTOTAL 605.85       |
|          |                                                              |         |       |      | Fuel -\$114.57        |
|          |                                                              |         |       |      | <b>TOTAL \$491.28</b> |