



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Ramon Delgado  
Ramoncito

**N° Paid** 11

**N° Pending** 0

**Date** 10/27/2023

**Number** R000777

**Check** 364

**Truck** D177

| #Ticket  | Pugmill - Order                                           | Product | Unit  | Rate     | Amount    |
|----------|-----------------------------------------------------------|---------|-------|----------|-----------|
| 75016594 | P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125 | 5PSSDB  | 19.36 | 3.50     | 67.76     |
| 75016614 | P16 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125 | 5PSSDB  | 19.35 | 3.50     | 67.73     |
| 75016622 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN  | 5PSSDB  | 19.35 | 5.45     | 105.46    |
| 75016636 | P16 - (79937) Valencia Section 4                          | 5PSSDB  | 19.38 | 3.95     | 76.55     |
| 75016645 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN  | 5PSSDB  | 19.36 | 5.45     | 105.51    |
| 75016656 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN  | 5PSSDB  | 19.31 | 5.45     | 105.24    |
| 75016806 | P16 - (88628) Republic Services 10 Day Dock               | 10PSSDA | 19.39 | 6.70     | 129.91    |
| 75016825 | P16 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116 | 5PSSDB  | 19.43 | 3.25     | 63.15     |
| 75016829 | P16 - (89325) Sienna 59                                   | 7PSSDB  | 19.34 | 4.30     | 83.16     |
| 75016844 | P16 - (89325) Sienna 59                                   | 7PSSDB  | 19.42 | 4.30     | 83.51     |
| 75016850 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN  | 5PSSDB  | 19.46 | 5.45     | 106.06    |
|          |                                                           |         |       |          | 994.04    |
|          |                                                           |         |       | 5%       | -49.70    |
|          |                                                           |         |       | SUBTOTAL | 944.34    |
|          |                                                           |         |       | Fuel     | -\$171.29 |
|          |                                                           |         |       | TOTAL    | \$773.05  |