



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Reinier Delgado De Varona

Date 12/8/2023

Number R001105

N° Paid 42

Check 609

N° Pending 0

Truck D170

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017368	P5 - (87810) Pomona 28	5PSSDB	16.72	3.45	57.68
30017380	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.72	5.45	91.12
30017392	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.74	3.95	66.12
30017406	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.61	5.45	90.52
30017419	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.67	5.45	90.85
30017436	P5 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	16.63	7.30	121.40
30017455	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	16.68	3.45	57.55
30017466	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.65	3.95	65.77
30017483	P5 - (96727) Constellation Telephone Rd	5PSSDB	16.67	5.45	90.85
30017494	P5 - (87810) Pomona 28	5PSSDB	16.66	3.45	57.48
30017504	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.68	5.45	90.91
30017510	P5 - (94872) Meridiana 13-A	5PSSDB	16.59	3.45	57.24
30017532	P5 - (96727) Constellation Telephone Rd	5PSSDB	16.73	5.45	91.18
30017541	P5 - (89074) Pomona 26 WSD & Paving	5PSSDB	16.72	3.45	57.68
30017549	P5 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.62	5.45	90.58
30017562	P5 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.75	5.45	91.29
37103682	P11 - (87810) Pomona 28	5PSSDB	16.30	3.45	56.24
37103696	P11 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.31	5.45	88.89
72028485	P15 - (86229) Yes Prep Hobby Elem	5PSSDB	16.77	5.45	91.40
72028500	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.78	4.70	78.87
72028513	P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO.	5PSSDB	16.79	4.70	78.91
72028523	P15 - (49273) University Of Houston HUB	5PSSDB	16.87	5.70	96.16
72028533	P15 - (71719) Project River	5PSSDB	16.76	5.20	87.15
72028548	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.78	4.70	78.87
72028557	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.74	4.70	78.68
72028568	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.82	4.70	79.05
72028581	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.75	4.70	78.73
72028691	P15 - 92042	7PSSDB	16.75	4.30	72.02
72028706	P15 - (94658) CNP AT&T Buffalo Speedway	7PSSDB	16.78	4.30	72.15
72028717	P15 - (91535) Sienna Sec 50a	7PSSDB	16.78	3.45	57.89
72028724	P15 - (88033) BRANARD - st /COH 72in WL	5PSSDB	16.87	5.20	87.72
72028738	P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.71	4.70	78.54
75017793	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	16.48	7.30	120.30
75017810	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	16.50	3.25	53.62
75017819	P16 - (64098) Harper/ Fountain View Dr 77057	5PSSDB	16.46	7.30	120.16
75017928	P16 - (87810) Pomona 28	5PSSDB	16.48	3.45	56.86

75017937	P16 - (81335) LLANO STREET PAVING & DRAINAGE IMPROVEMENTS PHASE	7PSSDB	16.52	6.70	110.68
75017958	P16 - (87810) Pomona 28	5PSSDB	16.47	3.45	56.82
75017971	P16 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	16.42	3.25	53.37
75017975	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.46	5.45	89.71
75017987	P16 - (94872) Meridiana 13-A	5PSSDB	16.48	3.45	56.86
75017993	P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	16.44	5.45	89.60
					3337.47
				5%	-166.87
				SUBTOTAL	3170.60
				Fuel	-\$712.79
				TOTAL	\$2457.81