



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
					TOTAL \$1007.74