



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Reinier Delgado De Varona

Date 1/19/2024

Number R001476

N° Paid 20

Check 860

N° Pending 0

Truck D170

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30018273	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	15.54	3.95	61.38
30018283	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	15.54	3.45	53.61
30018295	P5 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	15.61	5.95	92.88
30018311	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	15.66	3.95	61.86
30018323	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	15.62	3.10	48.42
30018332	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	15.64	3.95	61.78
30018343	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	15.56	3.95	61.46
30018515	P5 - (98221) Meridiana 5 East	5PSSDB	15.66	3.45	54.03
30018522	P5 - (88410) "72"" WATERLINE- HOLMAN"	5PSSDB	15.55	5.95	92.52
30018531	P5 - (80012) Valencia Section 3	5PSSDB	15.62	3.95	61.70
30018537	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	15.66	3.95	61.86
30018547	P5 - (82393) City Of Southside Place	7PSSDB	15.63	6.15	96.12
30018562	P5 - (98221) Meridiana 5 East	5PSSDB	15.68	3.45	54.10
30018568	P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	7PSSDB	15.67	3.45	54.06
30018578	P5 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	15.64	3.45	53.96
30018586	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	15.67	3.95	61.90
30018606	P5 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	15.57	3.95	61.50
30018614	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	15.70	3.95	62.02
37107694	P11 - (56186) Grand West Sec 1	5PSSDB	19.01	5.20	98.85
37107766	P11 - (98391) COP - 2023-021 (Fairmont)	HSBT	1.00	45.00	45.00
					1299.01
					5% -64.95
					SUBTOTAL 1234.06
					Fuel -\$288.14
					TOTAL \$945.92