



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Reinier Delgado De Varona

Date 8/2/2024

Number R003007

N° Paid 15

Check 2343

N° Pending 0

Truck D170

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
75027186	P16 - 102072	5PSSDB	18.71	5.45	101.97	
75027363	P16 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	16.98	3.95	67.07	
75027379	P16 - 106407	5PSSDB	16.85	3.95	66.56	
75027399	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	16.91	3.45	58.34	
75027411	P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111	5PSSDB	16.91	3.45	58.34	
75027420	P16 - (99100) CREEKHAVEN SEC 3 WS&D	5PSSDB	16.91	3.95	66.79	
75027427	P16 - 106407	5PSSDB	16.82	3.95	66.44	
75027445	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.82	3.95	66.44	
75027461	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.88	3.95	66.68	
75027478	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.88	3.95	66.68	
75027544	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.91	3.95	66.79	
75027559	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.85	3.95	66.56	
75027575	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.92	3.95	66.83	
75027593	P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.84	3.95	66.52	
75027609	P16 - (103301) GULFGATE REDEV. TIRZ # 8	10PSSDA	16.98	5.70	96.79	
					1048.80	
					5%	-52.44
					SUBTOTAL	996.36
					Fuel	-\$115.14
					TOTAL	\$881.22