



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Ramon Delgado
Ramoncito
N° Paid 19
N° Pending 0

Date 8/30/2024
Number R003170
Check 2454
Truck D177

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|----------|--|---------|-------|--------------|----------------|
| 30028797 | P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112 | 5PSSDB | 20.81 | 3.10 | 64.51 |
| 30028806 | P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112 | 5PSSDB | 20.77 | 3.10 | 64.39 |
| 30028815 | P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112 | 5PSSDB | 20.86 | 3.10 | 64.67 |
| 30028853 | P5 - (78716) Richmond Plaza Paving & Drainage | 5PSSDB | 20.76 | 6.15 | 127.67 |
| 30028875 | P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112 | 5PSSDB | 20.87 | 3.10 | 64.70 |
| 30028880 | P5 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112 | 5PSSDB | 20.76 | 3.10 | 64.36 |
| 75029330 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB | 20.97 | 3.95 | 82.83 |
| 75029341 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB | 20.87 | 3.95 | 82.44 |
| 75029355 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB | 20.93 | 3.95 | 82.67 |
| 75029367 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB | 20.92 | 3.95 | 82.63 |
| 75029380 | P16 - (66153) WILSONS GULLY - UPTOWN | 5PSSDB | 20.94 | 6.70 | 140.30 |
| 75029396 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB | 20.96 | 3.95 | 82.79 |
| 75029407 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB | 21.00 | 3.95 | 82.95 |
| 75029417 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB | 20.96 | 3.95 | 82.79 |
| 75029429 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB | 20.95 | 3.95 | 82.75 |
| 75029436 | P16 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB | 20.94 | 3.95 | 82.71 |
| 75029457 | P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112 | 5PSSDB | 20.92 | 3.10 | 64.85 |
| 75029467 | P16 - 106407 | 5PSSDB | 20.89 | 3.95 | 82.52 |
| 75029486 | P16 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112 | 5PSSDB | 20.89 | 3.10 | 64.76 |
| | Bonus | | | | 28.50 |
| | | | | | 1575.79 |
| | | | | 5% | -78.79 |
| | | | | TOTAL | 1497.00 |