



## RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

# Settlement of payment

**Bill To:** Reinier Delgado De Varona

**Date** 9/6/2024

**Number** R003226

**N° Paid** 8

**Check** 2482

**N° Pending** 0

**Truck** D170

| #Ticket  | Pugmill - Order                                             | Product | Unit  | Rate | Amount   |          |
|----------|-------------------------------------------------------------|---------|-------|------|----------|----------|
| 75029611 | P16 - (78716) Richmond Plaza Paving & Drainage              | 5PSSDB  | 16.90 | 5.95 | 100.56   |          |
| 75029619 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 16.98 | 3.45 | 58.58    |          |
| 75029625 | P16 - (109772) Beta Academy Hartsook                        | 7PSSDB  | 16.91 | 6.15 | 104.00   |          |
| 75029644 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 16.88 | 3.45 | 58.24    |          |
| 75029653 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 17.00 | 3.45 | 58.65    |          |
| 75029666 | P16 - (97177) Caldwell Crossing Sec 3                       | 5PSSDB  | 16.82 | 3.45 | 58.03    |          |
| 75029677 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 16.84 | 3.45 | 58.10    |          |
| 75029685 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 16.92 | 3.45 | 58.37    |          |
|          |                                                             |         |       |      | 554.53   |          |
|          |                                                             |         |       |      | 5%       | -27.73   |
|          |                                                             |         |       |      | SUBTOTAL | 526.80   |
|          |                                                             |         |       |      | Fuel     | -\$79.50 |
|          |                                                             |         |       |      | TOTAL    | \$447.30 |