



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 3/22/2024

Number R002023

N° Paid 35

Check 1197

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30020194	P5 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.66	3.95	81.61
30020208	P5 - (91306) DEL BELLO 9	5PSSDB	20.55	3.45	70.90
30020224	P5 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.42	3.95	80.66
30020242	P5 - (98733) Harper/ Fountain View Dr 77057	5PSSDB	20.58	7.30	150.23
30020270	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.42	3.95	80.66
30020281	P5 - (91306) DEL BELLO 9	10PSSDA	20.50	3.45	70.73
30020287	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.52	3.95	81.05
30020293	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.55	3.95	81.17
30020302	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.58	5.45	112.16
30020316	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.47	3.95	80.86
30020324	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.42	3.95	80.66
30020332	P5 - (94427) Caldwell Crossing Sec 2	5PSSDB	20.53	3.45	70.83
30020344	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.55	3.95	81.17
30020354	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.55	3.95	81.17
30020361	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.53	3.95	81.09
30020368	P5 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	20.48	6.70	137.22
30020387	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.69	3.95	81.73
30020398	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.63	3.95	81.49
30020412	P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.62	5.45	112.38
30020429	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.62	3.95	81.45
30020442	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.66	3.95	81.61
30020452	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.57	3.95	81.25
30020467	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.74	3.95	81.92
30020488	P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.72	3.95	81.84
37114578	P11 - (91306) DEL BELLO 9	5PSSDB	20.64	3.45	71.21
37114593	P11 - (75075) Pollard Blvd Segment C 1 & Charlotte Street Phase	5PSSDB	20.60	3.95	81.37
37114715	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.63	3.95	81.49
37114735	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.43	3.95	80.70
37114814	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.59	5.45	112.22
37114822	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.59	5.45	112.22
37114829	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.64	5.45	112.49
37114836	P11 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN	5PSSDB	20.64	5.45	112.49
37114848	P11 - (66153) WILSONS GULLY - UPTOWN	5PSSDB	20.30	6.70	136.01
37114873	P11 - (63495) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	7PSSDB	20.06	3.10	62.19
37114897	P11 - (98228) Meridiana 35A	5PSSDB	20.29	3.45	70.00

3138.23

5%	-156.91
SUBTOTAL	2981.32
Fuel	-\$451.73
TOTAL	\$2529.59