



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Rene Moreno Carmenates

**Date** 4/26/2024

**Number** R002295

**N° Paid** 61

**Check** 1361

**N° Pending** 0

**Truck** D45

| #Ticket  | Pugmill - Order                                            | Product | Unit  | Rate | Amount |
|----------|------------------------------------------------------------|---------|-------|------|--------|
| 30022089 | P5 - (79581) Sienna Crossing Shells                        | 7PSSDB  | 20.51 | 4.15 | 85.12  |
| 30022180 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 20.44 | 3.45 | 70.52  |
| 30022196 | P5 - (78716) Richmond Plaza Paving & Drainage              | 5PSSDB  | 20.42 | 6.15 | 125.58 |
| 30022234 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 20.45 | 3.10 | 63.40  |
| 30022248 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 20.58 | 3.45 | 71.00  |
| 30022265 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 20.37 | 3.10 | 63.15  |
| 30022280 | P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN  | 5PSSDB  | 20.38 | 5.45 | 111.07 |
| 30022302 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 20.47 | 3.10 | 63.46  |
| 30022307 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 20.50 | 3.45 | 70.73  |
| 30022316 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 20.38 | 3.10 | 63.18  |
| 30022326 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 20.44 | 3.10 | 63.36  |
| 30022334 | P5 - (87048) Sky View Sec 1                                | 5PSSDB  | 22.38 | 4.70 | 105.19 |
| 30022351 | P5 - (98927) STERLING LAKES NORTH SEC 7                    | 5PSSDB  | 22.24 | 3.45 | 76.73  |
| 30022363 | P5 - (98927) STERLING LAKES NORTH SEC 7                    | 5PSSDB  | 22.22 | 3.45 | 76.66  |
| 30022382 | P5 - (87048) Sky View Sec 1                                | 5PSSDB  | 22.11 | 4.70 | 103.92 |
| 30022403 | P5 - (87048) Sky View Sec 1                                | 5PSSDB  | 22.13 | 4.70 | 104.01 |
| 30022424 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 22.08 | 3.10 | 68.45  |
| 30022440 | P5 - (91644) FBCLID 17 SWPS No. 2                          | 7PSSDB  | 22.35 | 5.70 | 127.40 |
| 30022480 | P5 - (87048) Sky View Sec 1                                | 5PSSDB  | 22.22 | 4.70 | 104.43 |
| 30022497 | P5 - (99073) SIENNA SEC 50C                                | 7PSSDB  | 22.25 | 4.15 | 92.34  |
| 30022505 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 22.25 | 3.10 | 68.98  |
| 30022511 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 22.22 | 3.10 | 68.88  |
| 30022519 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 22.06 | 3.10 | 68.39  |
| 30022533 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 22.18 | 3.10 | 68.76  |
| 30022556 | P5 - (98927) STERLING LAKES NORTH SEC 7                    | 5PSSDB  | 22.14 | 3.45 | 76.38  |
| 30022581 | P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN  | 5PSSDB  | 22.14 | 5.45 | 120.66 |
| 30022610 | P5 - (98927) STERLING LAKES NORTH SEC 7                    | 5PSSDB  | 22.28 | 3.45 | 76.87  |
| 30022629 | P5 - (102458) PRADERA OAKS SEC 12                          | 5PSSDB  | 22.16 | 4.30 | 95.29  |
| 30022656 | P5 - (98927) STERLING LAKES NORTH SEC 7                    | 5PSSDB  | 22.15 | 3.45 | 76.42  |
| 30022676 | P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN  | 5PSSDB  | 22.21 | 5.45 | 121.04 |
| 30022741 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 7PSSDB  | 22.21 | 3.10 | 68.85  |
| 30022754 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 22.11 | 3.10 | 68.54  |
| 30022768 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 22.13 | 3.45 | 76.35  |
| 30022785 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 22.12 | 3.45 | 76.31  |
| 30022803 | P5 - (98927) STERLING LAKES NORTH SEC 7                    | 5PSSDB  | 22.01 | 3.45 | 75.93  |
| 30022818 | P5 - (99039) STERLING LAKES NORTH SEC 8                    | 5PSSDB  | 22.12 | 3.45 | 76.31  |

|          |                                                            |         |       |              |                  |
|----------|------------------------------------------------------------|---------|-------|--------------|------------------|
| 30022878 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 22.09 | 3.10         | 68.48            |
| 30022892 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 22.21 | 3.10         | 68.85            |
| 30022905 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 22.38 | 3.10         | 69.38            |
| 30022916 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 22.21 | 3.45         | 76.62            |
| 30022940 | P5 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111 | 5PSSDB  | 22.10 | 3.45         | 76.24            |
| 30022958 | P5 - (89630) Brazoria Co Ct Exp-PTO 5B                     | 5PSSDB  | 22.15 | 5.95         | 131.79           |
| 30022993 | P5 - (94573) PECAN RANCH SEC 1                             | 5PSSDB  | 22.20 | 4.70         | 104.34           |
| 30023016 | P5 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN  | 5PSSDB  | 22.10 | 5.45         | 120.44           |
| 30023038 | P5 - (100394) Road Runner                                  | 7PSSDB  | 22.31 | 5.20         | 116.01           |
| 30023064 | P5 - (94573) PECAN RANCH SEC 1                             | 5PSSDB  | 22.24 | 4.70         | 104.53           |
| 30023093 | P5 - (94573) PECAN RANCH SEC 1                             | 5PSSDB  | 22.29 | 4.70         | 104.76           |
| 30023115 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 22.12 | 3.10         | 68.57            |
| 30023130 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112    | 5PSSDB  | 22.18 | 3.10         | 68.76            |
| 37118897 | P11 - (101402) Meyergrove Detention Braeswood - HCFC       | 10PSSDA | 20.65 | 5.70         | 117.70           |
| 37118939 | P11 - (94573) PECAN RANCH SEC 1                            | 5PSSDB  | 20.61 | 4.70         | 96.87            |
| 37118963 | P11 - (104023) Prime Spot & Meridiana                      | 5PSSDB  | 20.57 | 3.45         | 70.97            |
| 37119007 | P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112   | 5PSSDB  | 20.59 | 3.10         | 63.83            |
| 37119020 | P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112   | 5PSSDB  | 20.56 | 3.10         | 63.74            |
| 75021985 | P16 - (73851) "72"" WATERLINE- Tuam"                       | 5PSSDB  | 22.14 | 6.15         | 136.16           |
| 75022005 | P16 - (94573) PECAN RANCH SEC 1                            | 5PSSDB  | 22.09 | 4.70         | 103.82           |
| 75022040 | P16 - 93647                                                | 7PSSDB  | 22.14 | 3.95         | 87.45            |
| 75022059 | P16 - (103074) Manvel Public Works                         | 5PSSDB  | 22.14 | 3.95         | 87.45            |
| 75022067 | P16 - (98927) STERLING LAKES NORTH SEC 7                   | 5PSSDB  | 22.10 | 3.45         | 76.24            |
| 75022082 | P16 - (99425) MD Anderson Pawnee Expansion                 | 10PSSDA | 22.10 | 5.20         | 114.92           |
| 75022098 | P16 - (97912) WALL 7- TXDOT HARRIS CO. 610/ALMEDA - FANNIN | 5PSSDB  | 22.17 | 5.45         | 120.83           |
|          |                                                            |         |       |              | 5312.41          |
|          |                                                            |         |       | 5%           | -265.62          |
|          |                                                            |         |       | SUBTOTAL     | 5046.79          |
|          |                                                            |         |       | Fuel         | -\$638.97        |
|          |                                                            |         |       | <b>TOTAL</b> | <b>\$4407.82</b> |