



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Rene Moreno Carmenates

**Date** 2/7/2025

**Number** R004410

**N° Paid** 33

**Check** 3250

**N° Pending** 0

**Truck** D45

| #Ticket  | Pugmill - Order                                             | Product | Unit  | Rate | Amount                  |
|----------|-------------------------------------------------------------|---------|-------|------|-------------------------|
| 37143042 | P11 - 110194                                                | 5PSSDB  | 20.46 | 6.40 | 130.94                  |
| 37143076 | P11 - 116566                                                | 5PSSDB  | 20.52 | 3.70 | 75.92                   |
| 37143098 | P11 - 118195                                                | 7PSSDB  | 20.51 | 5.70 | 116.91                  |
| 37143132 | P11 - 102040                                                | 5PSSDB  | 20.47 | 5.70 | 116.68                  |
| 37143157 | P11 - (101554) BOOST 82 Westheimer Section 1 & 3 (MAINLANE) | 7PSSDB  | 20.59 | 5.70 | 117.36                  |
| 37143191 | P11 - 110194                                                | 5PSSDB  | 20.56 | 6.40 | 131.58                  |
| 37143226 | P11 - (111805) COH Sagamont WWTP Imp Projects               | 5PSSDB  | 20.60 | 5.70 | 117.42                  |
| 37143248 | P11 - 116615                                                | 5PSSDB  | 20.56 | 6.20 | 127.47                  |
| 37143369 | P11 - (98170) SAMARA SEC10 & SAMARA WAY                     | 5PSSDB  | 20.66 | 6.40 | 132.22                  |
| 75033056 | P16 - (110858) French Quarter Subdivision                   | 5PSSDB  | 20.66 | 5.15 | 106.40                  |
| 75033070 | P16 - (97839) Alexander 3                                   | 5PSSDB  | 20.59 | 5.15 | 106.04                  |
| 75033078 | P16 - (98170) SAMARA SEC10 & SAMARA WAY                     | 5PSSDB  | 20.60 | 6.40 | 131.84                  |
| 75033095 | P16 - (97839) Alexander 3                                   | 5PSSDB  | 20.79 | 5.15 | 107.07                  |
| 75033111 | P16 - 116566                                                | 5PSSDB  | 20.66 | 3.70 | 76.44                   |
| 75033117 | P16 - (111829) Jessup Elementary School                     | 5PSSDB  | 20.80 | 5.95 | 123.76                  |
| 75033143 | P16 - (97839) Alexander 3                                   | 5PSSDB  | 20.76 | 5.15 | 106.91                  |
| 75033152 | P16 - 116566                                                | 5PSSDB  | 20.81 | 3.70 | 77.00                   |
| 75033156 | P16 - 113825                                                | 5PSSDB  | 20.77 | 4.20 | 87.23                   |
| 75033164 | P16 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD                | 7PSSDB  | 20.81 | 3.50 | 72.83                   |
| 75033172 | P16 - (113991) Pearland- Roadside Drainage Improvements     | 7PSSDB  | 20.66 | 4.95 | 102.27                  |
| 75033186 | P16 - 116566                                                | 5PSSDB  | 20.75 | 3.70 | 76.78                   |
| 75033197 | P16 - 110194                                                | 5PSSDB  | 20.81 | 6.40 | 133.18                  |
| 75033212 | P16 - 116566                                                | 5PSSDB  | 20.80 | 3.70 | 76.96                   |
| 75033223 | P16 - 118395                                                | 5PSSDB  | 20.62 | 5.70 | 117.53                  |
| 75033233 | P16 - (97839) Alexander 3                                   | 5PSSDB  | 20.71 | 5.15 | 106.66                  |
| 75033241 | P16 - 102040                                                | 5PSSDB  | 20.73 | 5.70 | 118.16                  |
| 75033247 | P16 - 116566                                                | 5PSSDB  | 20.65 | 3.70 | 76.40                   |
| 75033256 | P16 - (97839) Alexander 3                                   | 5PSSDB  | 20.61 | 5.15 | 106.14                  |
| 75033266 | P16 - 113825                                                | 5PSSDB  | 20.59 | 4.20 | 86.48                   |
| 75033277 | P16 - (100010) Barry Rose WRF phase 1                       | 7PSSDB  | 20.72 | 5.15 | 106.71                  |
| 75033290 | P16 - 110194                                                | BS-TON  | 20.60 | 6.40 | 131.84                  |
| 75033306 | P16 - 116566                                                | 5PSSDB  | 20.69 | 3.70 | 76.55                   |
| 75033318 | P16 - (115733) Lago Mar Pod 9 Sec 4                         | 5PSSDB  | 20.69 | 6.95 | 143.80                  |
|          |                                                             |         |       |      | 3521.48                 |
|          |                                                             |         |       |      | 5% -176.07              |
|          |                                                             |         |       |      | <b>SUBTOTAL</b> 3345.41 |

|              |                  |
|--------------|------------------|
| Fuel         | -\$921.58        |
| <b>TOTAL</b> | <b>\$2423.83</b> |