



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Rene Moreno Carmenates

**Date** 7/26/2024

**Number** R002966

**N° Paid** 16

**Check** 2310

**N° Pending** 0

**Truck** D45

| #Ticket  | Pugmill - Order                                                 | Product | Unit  | Rate | Amount                  |
|----------|-----------------------------------------------------------------|---------|-------|------|-------------------------|
| 30027332 | P5 - (87810) Pomona 28                                          | 5PSSDB  | 22.44 | 3.45 | 77.42                   |
| 30027342 | P5 - (109359) WINDMILL LAKES                                    | 5PSSDB  | 22.44 | 5.70 | 127.91                  |
| 30027368 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 22.47 | 3.95 | 88.76                   |
| 30027387 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 22.37 | 3.95 | 88.36                   |
| 30027402 | P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112         | 5PSSDB  | 22.50 | 3.10 | 69.75                   |
| 30027416 | P5 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1 | 5PSSDB  | 22.47 | 3.95 | 88.76                   |
| 37127384 | P11 - (103301) GULFGATE REDEV. TIRZ # 8                         | 10PSSDA | 20.59 | 5.70 | 117.36                  |
| 37127579 | P11 - (109562) Shipman's Cove                                   | 7PSSDB  | 20.60 | 3.95 | 81.37                   |
| 37127599 | P11 - 83486                                                     | 5PSSDB  | 20.46 | 4.30 | 87.98                   |
| 37127624 | P11 - 83486                                                     | 7PSSDB  | 20.47 | 4.30 | 88.02                   |
| 75027062 | P16 - (109359) WINDMILL LAKES                                   | 5PSSDB  | 22.67 | 5.70 | 129.22                  |
| 75027080 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111     | 5PSSDB  | 22.72 | 3.45 | 78.38                   |
| 75027091 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111     | 5PSSDB  | 22.66 | 3.45 | 78.18                   |
| 75027104 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111     | 5PSSDB  | 22.64 | 3.45 | 78.11                   |
| 75027115 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111     | 5PSSDB  | 22.69 | 3.45 | 78.28                   |
| 75027131 | P16 - (83550) TXDOT - SH 288 @ DELL BELLO - CN# 0598-02-111     | 5PSSDB  | 22.59 | 3.45 | 77.94                   |
|          |                                                                 |         |       |      | 1435.80                 |
|          |                                                                 |         |       |      | 5% -71.79               |
|          |                                                                 |         |       |      | <b>SUBTOTAL</b> 1364.01 |
|          |                                                                 |         |       |      | Fuel -\$243.39          |
|          |                                                                 |         |       |      | <b>TOTAL \$1120.62</b>  |