



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 11/15/2024

Number R003710

N° Paid 37

Check 2847

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30030573	P5 - (107916) Valencia SEC. 16	5PSSDB	20.76	4.20	87.19
30030583	P5 - (103726) OLYMPIA FIELDS SEC 1	7PSSDB	20.83	4.55	94.78
30030594	P5 - (103473) Manvel Police Station	10PSSDA	20.71	4.15	85.95
30030600	P5 - (103726) OLYMPIA FIELDS SEC 1	5PSSDB	20.89	4.55	95.05
30030612	P5 - (106880) Olympia Falls SEC 4 - WSD	5PSSDB	20.89	4.55	95.05
30030621	P5 - (107916) Valencia SEC. 16	5PSSDB	20.63	4.20	86.65
30030638	P5 - (106880) Olympia Falls SEC 4 - WSD	7PSSDB	21.07	4.55	95.87
30030649	P5 - (95228) CREEKHAVEN BLVD 1 WSD	5PSSDB	21.11	4.20	88.66
30030658	P5 - (106880) Olympia Falls SEC 4 - WSD	5PSSDB	20.97	4.55	95.41
30030668	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	20.95	5.15	107.89
30030679	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	21.05	5.15	108.41
30030696	P5 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	5PSSDB	21.16	4.20	88.87
30030705	P5 - (106880) Olympia Falls SEC 4 - WSD	5PSSDB	21.03	4.55	95.69
30030721	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	20.97	5.15	108.00
30030732	P5 - (103670) CALDWELL LAKES SEC 1	5PSSDB	21.05	3.50	73.68
30030738	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	21.07	5.15	108.51
30030755	P5 - (100010) Barry Rose WRF phase 1	7PSSDB	21.13	5.15	108.82
30030769	P5 - (106880) Olympia Falls SEC 4 - WSD	7PSSDB	20.95	4.55	95.32
37137696	P11 - (106880) Olympia Falls SEC 4 - WSD	7PSSDB	20.39	4.55	92.77
75032036	P16 - (81840) J Heck Paving Expan.	7PSSDB	20.60	5.15	106.09
75032044	P16 - (108363) Richmond Plaza Paving & Drainage	5PSSDB	20.50	4.20	86.10
75032055	P16 - (106880) Olympia Falls SEC 4 - WSD	5PSSDB	20.59	4.55	93.68
75032065	P16 - (107916) Valencia SEC. 16	5PSSDB	20.66	4.20	86.77
75032072	P16 - (106880) Olympia Falls SEC 4 - WSD	5PSSDB	20.64	4.55	93.91
75032084	P16 - (103670) CALDWELL LAKES SEC 1	5PSSDB	20.60	3.50	72.10
75032090	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	20.66	5.15	106.40
75032105	P16 - (100293) Life Tabernacle Of Houston	7PSSDB	20.64	5.15	106.30
75032124	P16 - (81840) J Heck Paving Expan.	7PSSDB	20.53	5.15	105.73
75032138	P16 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	5PSSDB	20.49	4.20	86.06
75032149	P16 - (103670) CALDWELL LAKES SEC 1	5PSSDB	20.50	3.50	71.75
75032155	P16 - (106880) Olympia Falls SEC 4 - WSD	7PSSDB	20.49	4.55	93.23
75032168	P16 - (106291) CHARLOTTE STREET SEG B & C - BCMUD NO 83	5PSSDB	20.55	4.20	86.31
75032175	P16 - (100293) Life Tabernacle Of Houston	7PSSDB	20.57	4.95	101.82
75032191	P16 - (103670) CALDWELL LAKES SEC 1	5PSSDB	20.55	3.50	71.92
75032200	P16 - (100010) Barry Rose WRF phase 1	7PSSDB	20.47	5.15	105.42
75032214	P16 - (103670) CALDWELL LAKES SEC 1	5PSSDB	20.57	3.50	72.00

75032222 P16 - (94573) PECAN RANCH SEC 1

5PSSDB	20.54	4.95	101.67
			3459.83
		5%	-172.99
		SUBTOTAL	3286.84
		Fuel	-\$298.40
		TOTAL	\$2988.44