



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 2/14/2025

Number R004478

N° Paid 17

Check 3296

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30032989	P5 - 113825	5PSSDB	20.75	4.20	87.15
30033002	P5 - 116566	5PSSDB	20.66	3.70	76.44
30033094	P5 - 118395	5PSSDB	20.77	5.70	118.39
37143725	P11 - 109914	5PSSDB	20.58	5.70	117.31
37143758	P11 - 119880	412PSCC	20.61	10.00	206.10
37143820	P11 - (113991) Pearland- Roadside Drainage Improvements	7PSSDB	20.73	4.95	102.61
37143843	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	20.75	3.95	81.96
37143855	P11 - 83486	7PSSDB	20.67	4.55	94.05
37143901	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.71	5.15	106.66
37143935	P11 - 116566	5PSSDB	20.65	3.70	76.40
37143958	P11 - 113825	5PSSDB	20.72	4.20	87.02
37143970	P11 - (111672) ELLWOOD SEC 1A & KARSTEN BLVD	BS-TON	20.69	3.50	72.42
37143992	P11 - 102040	5PSSDB	20.66	5.70	117.76
37144132	P11 - (105685) CNP Seabreeze	5PSLSB	20.69	6.40	132.42
37144156	P11 - (105685) CNP Seabreeze	5PSLSB	20.71	6.40	132.54
37144182	P11 - (100010) Barry Rose WRF phase 1	7PSSDB	20.70	5.15	106.60
37144214	P11 - (105685) CNP Seabreeze	5PSLSB	20.69	6.40	132.42
					1848.25
					5% -92.41
					SUBTOTAL 1755.84
					Fuel -\$368.06
					TOTAL \$1387.78