



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 7/7/2023

Number R000055

N° Paid 18

Check 816

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37087940	P11 - (75799) Valencia Section 5	5PSSDB	19.19	3.95	75.80
37087963	P11 - (84649) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	7PSSDB	19.16	3.25	62.27
37087984	P11 - (88419) Garden Rd	12PSCCA	18.99	5.20	98.75
37088012	P11 - (82243) Meridiana 55A	5PSSDB	19.12	3.45	65.96
37088030	P11 - (79301) BCMUD 87 Det and Grading PH 1	5PSSDB	19.08	3.95	75.37
37088052	P11 - (81057) Village of Bees Creek 31	10PSSDA	19.17	4.30	82.43
37088091	P11 - (82973) Lake D Valencia	5PSSDB	19.13	3.95	75.56
37088112	P11 - (82973) Lake D Valencia	5PSSDB	19.11	3.95	75.48
72021563	P15 - (87204) FY2023 - LDP - Manhattan Dr - CONTRACT #3	7PSSDB	19.41	5.00	97.05
72021587	P15 - (57927) PRESERVE AT HWY 6	7PSSDB	19.35	3.15	60.95
72021603	P15 - (71063) 105 S ALLEN GENOA	5PSSDB	18.57	6.15	114.21
75013137	P16 - (82973) Lake D Valencia	5PSSDB	19.37	3.95	76.51
75013143	P16 - (84818) OST Lofts	7PSSDB	19.34	6.15	118.94
75013153	P16 - (87680) SET Enviro. Patchwork	7PSSDB	19.38	5.45	105.62
75013162	P16 - (75747) DIVINE SAVIOR ACADEMY - SIENNA	5PSSDB	19.39	4.20	81.44
75013170	P16 - (72117) "72"" WATERLINE- 803 kipling"	5PSSDB	19.39	6.15	119.25
75013182	P16 - (80582) ALICANTE - ALMEDA	7PSSDB	19.42	4.70	91.27
75013189	P16 - (82973) Lake D Valencia	5PSSDB	19.38	3.95	76.55
					1553.41
					5% -77.67
					SUBTOTAL 1475.74
					Fuel -\$331.92
					TOTAL \$1143.82