



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 5/31/2025

Number R005261

N° Paid 17

Check 3720

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930000298	P5 - 323-659	5PSSDB	20.88	10.25	214.02
1930000327	P5 - (323-920) VALENCIA SEC 15	5PSSDB	20.87	4.20	87.65
1930000339	P5 - (323-1052) VIDA MAR SEC 1 WSD	5PSSDB	20.94	5.95	124.59
1930000347	P5 - (323-693) Parkway Crossing WSDP	7PSSDB	20.84	5.15	107.33
1930000355	P5 - (323-340) French Quarter Subdivision	5PSSDB	21.01	5.15	108.20
1937001903	P11 - (323-914) Sienna Sec 83 WSD	7PSSDB	21.05	4.20	88.41
1937001934	P11 - (323-362) Saddlebrook Sec 1 WSD	10PSSDA	20.87	10.50	219.14
1972001704	P15 - (323-914) Sienna Sec 83 WSD	10PSSDA	20.91	3.70	77.37
1975000405	P16 - (323-32) VALENCIA SEC 13 / Dogwood Ave	5PSSDB	20.89	4.20	87.74
1975000413	P16 - (323-09) The Hills Sims Park Trails	10PSSDA	20.84	5.15	107.33
1975000422	P16 - (323-911) Pollard Blvd Ph SEG D	5PSSDB	20.87	3.70	77.22
1975000432	P16 - (323-892) Pineapple Square & Pineapple Park Development	5PSSDB	20.81	5.15	107.17
1975000445	P16 - (323-914) Sienna Sec 83 WSD	10PSSDA	20.87	4.20	87.65
1975000459	P16 - (323-145) Belle Park FY2024 Local Drainage Program (LDP) Co	10PSSDA	20.86	6.20	129.33
1975000475	P16 - (323-32) VALENCIA SEC 13 / Dogwood Ave	10PSSDA	20.86	4.20	87.61
1975000488	P16 - (323-892) Pineapple Square & Pineapple Park Development	5PSSDB	20.84	5.15	107.33
1975000500	P16 - (323-506) PECAN RANCH SEC 2	5PSSDB	20.86	5.15	107.43
					1925.52
					5% -96.28
					SUBTOTAL 1829.24
					Fuel -\$165.00
					TOTAL \$1664.24