



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 7/24/2025

Number R005753

N° Paid 24

Check 3877

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930001206	P5 - (323-2325) SIENNA 81	7PSSDB	20.90	4.40	91.96
1930001216	P5 - (323-88) Pearland- Roadside Drainage Improvements	7PSSDB	20.53	4.95	101.62
1930001228	P5 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.51	5.15	105.63
1930001241	P5 - (323-2493) MERIDIANA SEC 82 Detention Reserve	5PSSDB	20.53	3.70	75.96
1930001249	P5 - (323-2325) SIENNA 81	7PSSDB	20.56	4.40	90.46
1930001258	P5 - (323-693) Parkway Crossing WSDP	7PSSDB	20.56	5.15	105.88
1930001271	P5 - (323-2374) SIERRA VISTA WEST SEC 11	7PSSDB	20.53	3.50	71.86
1930001281	P5 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.47	5.15	105.42
1930001295	P5 - (323-2351) Meridiana Sec 82	5PSSDB	20.55	4.20	86.31
1930001304	P5 - (323-2144) Magnolia Creek Sec 1	5PSSDB	20.57	4.55	93.59
1937005989	P11 - 323-1320	7PSSDB	20.75	4.40	91.30
1937006007	P11 - (323-2539) IDV Beechnut	5PSSDB	20.74	6.40	132.74
1937006045	P11 - 323-1320	7PSSDB	20.71	4.40	91.12
1937006071	P11 - (323-2351) Meridiana Sec 82	5PSSDB	20.72	4.20	87.02
1937006096	P11 - (323-1809) Meridiana 13B	5PSSDB	20.79	4.20	87.32
1937006120	P11 - (323-657) HPW Arlinton Heights Drainage	7PSSDB	20.78	6.40	132.99
1937006160	P11 - (323-2284) Sienna Sec 51 B WSD	7PSSDB	20.71	4.40	91.12
1937006187	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.77	5.15	106.97
1937006215	P11 - (323-1833) 610 Business Park PH II	5PSSDB	20.73	5.95	123.34
1937006239	P11 - (323-693) Parkway Crossing WSDP	7PSSDB	20.66	5.15	106.40
1937006261	P11 - (323-693) Parkway Crossing WSDP	7PSSDB	20.78	5.15	107.02
1937006291	P11 - (323-2313) Huntington Place 7	5PSSDB	20.72	3.70	76.66
1945001118	P4 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	412PSCC	20.35	4.55	92.59
1945001139	P4 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	412PSCC	20.35	4.55	92.59
					2347.87
					5% -117.39
					SUBTOTAL 2230.48
					Fuel -\$446.60
					TOTAL \$1783.88