



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 11/21/2025

Number R006301

N° Paid 44

Check 4060

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930002871	P5 - (323-4149) CREEKHAVEN BLVD PH II	7PSSDB	20.59	4.20	86.48
1930002876	P5 - (323-4269) NFBWA Bellaire Pump Station	10PSSDA	20.62	7.10	146.40
1930002898	P5 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	20.69	6.20	128.28
1930002915	P5 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	20.70	4.20	86.94
1930002923	P5 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.61	4.20	86.56
1930002934	P5 - (323-761) BCMUD 21 Expantion	7PSSDB	20.73	3.70	76.70
1930002941	P5 - (323-4088) DIAMOND OAKS DETENTION PHASE 1	7PSSDB	20.73	4.55	94.32
1930002953	P5 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	20.76	6.20	128.71
1937017545	P11 - (323-3897) BIG CREEK-SH36 NORTH	7PSSDB	20.82	9.20	191.54
1937017577	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.89	4.20	87.74
1937017589	P11 - (323-3891) Conklin Ln- CC ONLY	5PSCC	20.99	5.95	124.89
1937017619	P11 - (323-3992) PARKWAY KIA (IOWA COLONY)	7PSSDB	20.89	3.50	73.12
1937017638	P11 - (323-506) PECAN RANCH SEC 2	7PSSDB	20.91	5.15	107.69
1937017657	P11 - (323-4149) CREEKHAVEN BLVD PH II	7PSSDB	20.86	4.20	87.61
1937017670	P11 - (323-3790) SAMARA SEC 16 WSD	7PSSDB	20.88	6.20	129.46
1937017682	P11 - (323-4377) Chimney Rock Seg 1 Tabor to Mills Dr	5PSSDB	20.82	6.95	144.70
1937017705	P11 - (323-4149) CREEKHAVEN BLVD PH II	7PSSDB	20.81	4.20	87.40
1937017726	P11 - (323-2988) City Park Bldg 5	5PSSDB	20.78	5.95	123.64
1937017751	P11 - (323-1575) TXDOT-HC. IH-69 RECON-WIDEN-0027-13-200	7PSSDB	20.77	5.95	123.58
1937017768	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.81	4.20	87.40
1937017776	P11 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	20.98	5.70	119.59
1937017803	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.95	4.20	87.99
1937017819	P11 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	20.96	4.20	88.03
1937017841	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.93	4.20	87.91
1937017859	P11 - (323-4149) CREEKHAVEN BLVD PH II	7PSSDB	20.82	4.20	87.44
1937017882	P11 - (323-4269) NFBWA Bellaire Pump Station	10PSSDA	20.87	7.10	148.18
1937017906	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.92	4.20	87.86
1937017918	P11 - (323-4145) Ellwood Ph 2 MGD	5PSSDB	20.91	3.70	77.37
1937017927	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.88	4.20	87.70
1937017939	P11 - (323-4269) NFBWA Bellaire Pump Station	10PSSDA	20.87	7.10	148.18
1937017969	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.90	4.20	87.78
1937017989	P11 - (323-761) BCMUD 21 Expantion	7PSSDB	20.90	3.70	77.33
1937018005	P11 - (323-4270) ARCADIAN ESTATES SEC 2	5PSSDB	20.83	4.55	94.78
1937018028	P11 - (323-4270) ARCADIAN ESTATES SEC 2	5PSSDB	20.89	4.55	95.05
1937018055	P11 - (323-433) Barry Rose WRF phase 1	7PSSDB	20.90	5.15	107.64
1937018084	P11 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	20.85	4.20	87.57

1937018096	P11 - (323-3811) DOGWOOD AVE - SEG C and CHARLOTTE ST - SEG D	5PSSDB	20.85	3.70	77.15
1937018111	P11 - (323-4200) TXDOT-H.CO. - IH-45-0500-03-644-SPUR 5	7PSSDB	20.88	6.20	129.46
1937018139	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.86	4.20	87.61
1937018163	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.87	4.20	87.65
1937018181	P11 - (323-4415) Wild Peach (CRUSHED CONCRETE)	7PSCC	20.52	11.50	235.98
1937018230	P11 - (323-3992) PARKWAY KIA (IOWA COLONY)	7PSSDB	20.65	3.50	72.27
1937018249	P11 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	20.93	4.20	87.91
1937018262	P11 - (323-1575) TXDOT-HC. IH-69 RECON-WIDEN-0027-13-200	7PSSDB	20.92	5.95	124.47
					4676.06
				5%	-233.80
				SUBTOTAL	4442.26
				Fuel	-\$443.52
				TOTAL	\$3998.74