



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 5/8/2025

Number R005114

N° Paid 19

Check 3663

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930000004	P5 - (323-96) ELLWOOD SEC 1B	5PSSDB	20.61	3.50	72.13
1930000005	P5 - (323-32) VALENCIA SEC 13 / Dogwood Ave	5PSSDB	20.52	4.20	86.18
1930000013	P5 - (323-892) Pineapple Square & Pineapple Park Development	5PSSDB	20.70	5.15	106.60
1930000019	P5 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	20.55	5.95	122.27
1930000025	P5 - (323-29) Buffalo Bayou Tony Marron Park - West	7PSSDB	20.59	6.40	131.78
1930000033	P5 - (323-32) VALENCIA SEC 13 / Dogwood Ave	5PSSDB	20.62	4.20	86.60
1930000036	P5 - (323-96) ELLWOOD SEC 1B	5PSSDB	20.61	3.50	72.13
1930000039	P5 - (323-19) MD Anderson Consolidated Service Center	5PSSDB	20.70	5.70	117.99
1937000442	P11 - (323-892) Pineapple Square & Pineapple Park Development	5PSSDB	20.69	5.15	106.55
1937000456	P11 - (323-65) SIENNA PARKS & LEVEE IMP DIST - SIENNA PARKS - SIE	7PSSDB	20.65	4.55	93.96
1937000470	P11 - (323-352) LEGACY SEC 8	7PSSDB	20.59	5.70	117.36
1937000499	P11 - (323-892) Pineapple Square & Pineapple Park Development	7PSSDB	20.68	5.15	106.50
1937000514	P11 - (323-892) Pineapple Square & Pineapple Park Development	7PSSDB	20.59	5.15	106.04
1975000005	P16 - (323-09) The Hills Sims Park Trails	10PSSDA	20.75	5.15	106.86
1975000014	P16 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	20.65	5.95	122.87
1975000024	P16 - (323-446) Iowa Colony Boulevard and Chocolate Bayou West For	7PSSDB	20.76	3.70	76.81
1975000030	P16 - (323-892) Pineapple Square & Pineapple Park Development	7PSSDB	20.77	5.15	106.97
1975000038	P16 - (323-1069) BCMUD No. 87 Detention Ph 3	7PSSDB	20.74	4.15	86.07
1975000044	P16 - (323-09) The Hills Sims Park Trails	10PSSDA	20.76	5.15	106.91
					1932.58
					5% -96.63
TOTAL					1835.95