



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 6/19/2025

Number R005422

N° Paid 13

Check 3783

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930000678	P5 - (323-379) COH - Force Main Flow Diversion - SAGEMONT - 36 Fo	10PSSDA	21.13	5.95	125.72
1930000740	P5 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	21.08	5.15	108.56
1930000748	P5 - (323-1903) Valencia Sec 14 WSD	5PSSDB	21.08	3.70	78.00
1930000769	P5 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.82	5.15	107.22
1930000788	P5 - (323-433) Barry Rose WRF phase 1	7PSSDB	20.99	5.15	108.10
1930000844	P5 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	21.05	5.15	108.41
1937003116	P11 - 323-871	7PSSDB	20.84	8.30	172.97
1937003290	P11 - (323-2065) Jessup Elementary School	7PSSDB	20.86	5.95	124.12
1937003316	P11 - (323-1781) HPD Bunker and K9 Relocation Facility	7PSSDB	20.83	5.15	107.27
1937003356	P11 - (323-1732) WESTPARK PCT 3 REPAIR	7PSSDB	20.84	6.20	129.21
1937003402	P11 - (323-1903) Valencia Sec 14 WSD	5PSSDB	20.77	3.70	76.85
1937003420	P11 - (323-11) Metro MAINTENANCE WAY	7PSSDB	20.76	6.20	128.71
1972002101	P15 - 323-17	5PSSDB	20.95	7.60	159.22
					1534.36
				5%	-76.72
				SUBTOTAL	1457.64
				Fuel	-\$165.00
				TOTAL	\$1292.64