



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 7/3/2025

Number R005546

N° Paid 35

Check 3820

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930000923	P5 - (323-2252) MERIDIANA SECT 32C WSD and Paving	5PSSDB	20.71	4.20	86.98
1930000928	P5 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.89	5.15	107.58
1930000946	P5 - 323-1320	7PSSDB	20.81	4.40	91.56
1930000963	P5 - (323-433) Barry Rose WRF phase 1	7PSSDB	20.82	5.15	107.22
1930000987	P5 - (323-2236) Lexington - COMC	7PSSDB	20.82	5.45	113.47
1930001003	P5 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	20.89	5.95	124.30
1930001022	P5 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.91	5.15	107.69
1930001039	P5 - (323-642) SIENNA 81	7PSSDB	20.86	4.40	91.78
1937004000	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.81	5.15	107.17
1937004012	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.83	5.15	107.27
1937004037	P11 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	20.81	5.95	123.82
1937004055	P11 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	20.79	5.95	123.70
1937004074	P11 - (323-2087) Caldwell Crossing Sharp Rec Center	7PSSDB	20.81	3.50	72.83
1937004088	P11 - (323-1732) WESTPARK PCT 3 REPAIR	7PSSDB	20.78	6.20	128.84
1937004110	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.83	5.15	107.27
1937004128	P11 - (323-1903) Valencia Sec 14 WSD	5PSSDB	20.78	3.70	76.89
1937004140	P11 - (323-2106) CREEKHAVEN BLVD 1 WSD	10PSSDA	20.84	4.20	87.53
1937004152	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.79	5.15	107.07
1937004180	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.79	5.15	107.07
1937004196	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.80	5.15	107.12
1937004216	P11 - (323-1903) Valencia Sec 14 WSD	5PSSDB	20.77	3.70	76.85
1937004231	P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.79	5.15	107.07
1937004249	P11 - (323-2161) Selinsky LTL	5PSSDB	20.84	5.70	118.79
1937004271	P11 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	20.84	5.95	124.00
1937004293	P11 - (323-699) BELFORT COMMERCIAL BUILDING	5PSSDB	20.79	4.95	102.91
1937004313	P11 - (323-1556) Bumet Bayland Park Phase 1	10PSSDA	20.85	6.40	133.44
1937004329	P11 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.	7PSSDB	20.81	5.70	118.62
1975000946	P16 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.45	5.15	105.32
1975000956	P16 - (323-2252) MERIDIANA SECT 32C WSD and Paving	5PSSDB	20.53	4.20	86.23
1975000961	P16 - (323-1052) VIDA MAR SEC 1 WSD	7PSSDB	20.51	5.95	122.03
1975000976	P16 - (323-512) MD Anderson South Parking Garage	5PSSDB	20.51	5.70	116.91
1975000988	P16 - (323-1903) Valencia Sec 14 WSD	5PSSDB	20.46	3.70	75.70
1975000997	P16 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105	7PSSDB	20.45	5.95	121.68
1975001005	P16 - (323-1903) Valencia Sec 14 WSD	5PSSDB	20.45	3.70	75.67
1975001011	P16 - (323-1262) ALLISON RD. TRACT SEC 4, 5	5PSSDB	20.50	5.15	105.58

3677.96

5%	-183.90
SUBTOTAL	3494.06
Fuel	-\$495.00
TOTAL	\$2999.06