



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Rene Moreno Carmenates

**Date** 7/17/2025

**Number** R005705

**N° Paid** 45

**Check** 3862

**N° Pending** 0

**Truck** D45

| #Ticket    | Pugmill - Order                                               | Product | Unit  | Rate | Amount |
|------------|---------------------------------------------------------------|---------|-------|------|--------|
| 1930001111 | P5 - (323-2325) SIENNA 81                                     | 7PSSDB  | 20.45 | 4.40 | 89.98  |
| 1930001120 | P5 - (323-2422) Meridiana Sec 25-A                            | 5PSSDB  | 20.56 | 3.70 | 76.07  |
| 1930001131 | P5 - (323-1833) 610 Business Park PH II                       | 5PSSDB  | 20.50 | 5.95 | 121.98 |
| 1930001144 | P5 - (323-2422) Meridiana Sec 25-A                            | 5PSSDB  | 20.50 | 3.70 | 75.85  |
| 1930001152 | P5 - 323-1320                                                 | 7PSSDB  | 20.57 | 4.40 | 90.51  |
| 1930001163 | P5 - (323-2325) SIENNA 81                                     | 10PSSDA | 20.53 | 4.40 | 90.33  |
| 1930001174 | P5 - (323-2422) Meridiana Sec 25-A                            | 5PSSDB  | 20.51 | 3.70 | 75.89  |
| 1930001181 | P5 - (323-1833) 610 Business Park PH II                       | 5PSSDB  | 20.56 | 5.95 | 122.33 |
| 1930001196 | P5 - (323-2144) Magnolia Creek Sec 1                          | 5PSSDB  | 20.52 | 4.55 | 93.37  |
| 1937005140 | P11 - (323-1857) METRO Boost 56 Airline-Pressler              | 5PSSDB  | 20.95 | 5.70 | 119.42 |
| 1937005174 | P11 - (323-1203) Trammel Fresno Road Sewer Main               | 5PSSDB  | 20.90 | 4.40 | 91.96  |
| 1937005197 | P11 - 323-1320                                                | 7PSSDB  | 20.93 | 4.40 | 92.09  |
| 1937005227 | P11 - (323-1575) TXDOT-HC. IH-69 RECON-WIDEN-0027-13-200      | 7PSSDB  | 20.98 | 5.95 | 124.83 |
| 1937005291 | P11 - (323-2374) SIERRA VISTA WEST SEC 11                     | 7PSSDB  | 20.92 | 3.50 | 73.22  |
| 1937005309 | P11 - (323-1833) 610 Business Park PH II                      | 5PSSDB  | 20.87 | 5.95 | 124.18 |
| 1937005342 | P11 - (323-2374) SIERRA VISTA WEST SEC 11                     | 7PSSDB  | 20.93 | 3.50 | 73.26  |
| 1937005353 | P11 - (323-1857) METRO Boost 56 Airline-Pressler              | 5PSSDB  | 20.90 | 5.70 | 119.13 |
| 1937005378 | P11 - (323-2422) Meridiana Sec 25-A                           | 5PSSDB  | 20.92 | 3.70 | 77.40  |
| 1937005392 | P11 - (323-2144) Magnolia Creek Sec 1                         | 5PSSDB  | 20.93 | 4.55 | 95.23  |
| 1937005408 | P11 - (323-345) Meridiana 26B                                 | 5PSSDB  | 20.95 | 3.70 | 77.52  |
| 1937005423 | P11 - (323-2313) Huntington Place 7                           | 5PSSDB  | 20.82 | 3.70 | 77.03  |
| 1937005435 | P11 - (323-2252) MERIDIANA SECT 32C WSD and Paving            | 5PSSDB  | 20.92 | 4.20 | 87.86  |
| 1937005445 | P11 - (323-809) Karsten Blvd North Ph 4 - WSDP                | 5PSSDB  | 20.88 | 3.35 | 69.95  |
| 1937005456 | P11 - (323-2422) Meridiana Sec 25-A                           | 5PSSDB  | 20.94 | 3.70 | 77.48  |
| 1937005464 | P11 - (323-809) Karsten Blvd North Ph 4 - WSDP                | 5PSSDB  | 20.90 | 3.35 | 70.02  |
| 1937005471 | P11 - (323-2144) Magnolia Creek Sec 1                         | 5PSSDB  | 20.93 | 4.55 | 95.23  |
| 1937005481 | P11 - (323-96) ELLWOOD SEC 1B                                 | 7PSSDB  | 20.94 | 3.50 | 73.29  |
| 1937005489 | P11 - (323-1656) Sarofim Hall (Rice Univ)                     | 10PSSDA | 20.93 | 5.95 | 124.53 |
| 1937005510 | P11 - (323-2144) Magnolia Creek Sec 1                         | 5PSSDB  | 20.87 | 4.55 | 94.96  |
| 1937005525 | P11 - (323-2236) Lexington - COMC                             | 7PSSDB  | 20.89 | 5.45 | 113.85 |
| 1937005547 | P11 - (323-356) The Edge Industrial Park - Pearland - Phase 1 | 5PSSDB  | 20.86 | 5.45 | 113.69 |
| 1937005560 | P11 - (323-1262) ALLISON RD. TRACT SEC 4, 5                   | 5PSSDB  | 20.89 | 5.15 | 107.58 |
| 1937005631 | P11 - (323-2422) Meridiana Sec 25-A                           | 5PSSDB  | 20.75 | 3.70 | 76.78  |
| 1937005646 | P11 - (323-809) Karsten Blvd North Ph 4 - WSDP                | 5PSSDB  | 20.70 | 3.35 | 69.34  |
| 1937005656 | P11 - (323-1857) METRO Boost 56 Airline-Pressler              | 5PSSDB  | 20.71 | 5.70 | 118.05 |
| 1937005679 | P11 - (323-2374) SIERRA VISTA WEST SEC 11                     | 7PSSDB  | 20.78 | 3.50 | 72.73  |

|            |                                                         |         |       |              |                  |
|------------|---------------------------------------------------------|---------|-------|--------------|------------------|
| 1937005690 | P11 - (323-2144) Magnolia Creek Sec 1                   | 5PSSDB  | 20.71 | 4.55         | 94.23            |
| 1975001236 | P16 - (323-2374) SIERRA VISTA WEST SEC 11               | 7PSSDB  | 20.96 | 3.50         | 73.36            |
| 1975001241 | P16 - (323-09) The Hills Sims Park Trails               | 10PSSDA | 21.01 | 5.15         | 108.20           |
| 1975001256 | P16 - (323-2144) Magnolia Creek Sec 1                   | 5PSSDB  | 21.00 | 4.55         | 95.55            |
| 1975001264 | P16 - (323-1903) Valencia Sec 14 WSD                    | 5PSSDB  | 20.94 | 3.70         | 77.48            |
| 1975001273 | P16 - (323-333) TXDOT (McGREGOR)- SH 288-0598-01-105    | 7PSSDB  | 20.85 | 5.95         | 124.06           |
| 1975001286 | P16 - 323-1320                                          | 7PSSDB  | 21.00 | 4.40         | 92.40            |
| 1975001302 | P16 - (323-88) Pearland- Roadside Drainage Improvements | 7PSSDB  | 20.97 | 4.95         | 103.80           |
| 1975001313 | P16 - (323-2351) Meridiana Sec 82                       | 5PSSDB  | 20.90 | 4.20         | 87.78            |
|            |                                                         |         |       |              | 4203.78          |
|            |                                                         |         |       | 5%           | -210.19          |
|            |                                                         |         |       | SUBTOTAL     | 3993.59          |
|            |                                                         |         |       | Fuel         | -\$330.00        |
|            |                                                         |         |       | <b>TOTAL</b> | <b>\$3663.59</b> |