



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rene Moreno Carmenates

Date 11/13/2025

Number R006270

N° Paid 43

Check 4049

N° Pending 0

Truck D45

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1930002754	P5 - (323-4150) CREEKHAVEN SEC 5	5PSSDB	20.58	4.20	86.44
1930002760	P5 - (323-4181) FM 521 Storage	10PSSDA	20.60	4.20	86.52
1930002765	P5 - (323-433) Barry Rose WRF phase 1	7PSSDB	20.62	5.15	106.19
1930002776	P5 - (323-4269) NFBWA Bellaire Pump Station	10PSSDA	20.61	7.10	146.33
1930002788	P5 - (323-09) The Hills Sims Park Trails	10PSSDA	20.66	5.15	106.40
1930002796	P5 - (323-4270) ARCADIAN ESTATES SEC 2	5PSSDB	20.63	4.55	93.87
1930002803	P5 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.60	4.20	86.52
1930002808	P5 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.68	4.20	86.86
1930002811	P5 - (323-4269) NFBWA Bellaire Pump Station	10PSSDA	20.70	7.10	146.97
1930002822	P5 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	20.70	4.20	86.94
1930002824	P5 - (323-4270) ARCADIAN ESTATES SEC 2	5PSSDB	20.72	4.55	94.28
1930002830	P5 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.71	4.20	86.98
1930002836	P5 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	20.76	4.20	87.19
1930002841	P5 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.60	4.20	86.52
1930002848	P5 - (323-4266) HOLLAND RD ST DEDICATION SEG 1A	7PSSDB	20.70	6.95	143.86
1930002856	P5 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.71	4.20	86.98
1930002860	P5 - (323-4270) ARCADIAN ESTATES SEC 2	5PSSDB	20.64	4.55	93.91
1930002864	P5 - (323-4269) NFBWA Bellaire Pump Station	10PSSDA	20.54	7.10	145.83
1937016762	P11 - (323-3897) BIG CREEK-SH36 NORTH	7PSSDB	20.88	9.20	192.10
1937016789	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	10PSSDA	20.93	4.20	87.91
1937016807	P11 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	20.82	6.70	139.49
1937016837	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.98	4.20	88.12
1937016855	P11 - (323-340) French Quarter Subdivision	5PSSDB	20.96	5.15	107.94
1937016878	P11 - (323-3992) PARKWAY KIA (IOWA COLONY)	7PSSDB	20.93	3.50	73.26
1937016890	P11 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	20.98	6.70	140.57
1937016915	P11 - (323-2903) Regency Lakes Dr Ph 1 SIENNA MUD NO 7	7PSSDB	20.94	4.20	87.95
1937016935	P11 - (323-4243) Gulfbelt Logistics Park Ph 1	5PSSDB	20.94	5.95	124.59
1937016958	P11 - (323-3811) DOGWOOD AVE - SEG C and CHARLOTTE ST - SEG D	5PSSDB	20.87	3.70	77.22
1937016998	P11 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.90	4.20	87.78
1937017002	P11 - (323-2903) Regency Lakes Dr Ph 1 SIENNA MUD NO 7	7PSSDB	21.02	4.20	88.28
1937017013	P11 - (323-4269) NFBWA Bellaire Pump Station	10PSSDA	20.98	7.10	148.96
1937017048	P11 - (323-3472) Centerpoint - Santa Fe Service Center	5PSSDB	21.03	6.70	140.90
1937017059	P11 - (323-3803) COH TDO Panel Replace - 10719 Scott St	7PSSDB	20.95	5.15	107.89
1937017076	P11 - (323-4269) NFBWA Bellaire Pump Station	10PSSDA	20.96	7.10	148.82
1937017102	P11 - (323-4269) NFBWA Bellaire Pump Station	10PSSDA	20.97	7.10	148.89
1975003323	P16 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	20.53	4.20	86.23

1975003328	P16 - (323-433) Barry Rose WRF phase 1	7PSSDB	20.53	5.15	105.73
1975003340	P16 - (323-4149) CREEKHAVEN BLVD PH II	7PSSDB	20.57	4.20	86.39
1975003349	P16 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	20.60	4.20	86.52
1975003357	P16 - (323-4150) CREEKHAVEN SEC 5	7PSSDB	20.60	4.20	86.52
1975003366	P16 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.62	4.20	86.60
1975003373	P16 - (323-4122) CREEKHAVEN SEC 4 WSD	7PSSDB	20.59	4.20	86.48
1975003381	P16 - (323-4266) HOLLAND RD ST DEDICATION SEG 1A	BS	20.52	6.95	142.61
					4616.34
				5%	-230.82
				SUBTOTAL	4385.52
				Fuel	-\$625.90
				TOTAL	\$3759.62