



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 6/1/2024

Number R002568

N° Paid 9

Check 2065

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34147619	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	23.03	8.00	184.24
34147620	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	23.14	5.45	126.11
34147651	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.01	5.20	119.65
34147678	P8 - (105946) Scotts Bend 4	5PSSDB	22.99	7.00	160.93
34147702	P8 - (91660) Pasadena Transportation Center	7PSSDB	23.00	5.95	136.85
34147724	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.97	5.20	119.44
34147747	P8 - (95913) Urban Air Shell Building	5PSSDB	23.00	5.20	119.60
34147767	P8 - (97544) Pit Stop Wallisville	7PSSDB	22.98	4.15	95.37
34147787	P8 - 102946	5PSSDB	23.02	7.60	174.95
					1237.14
					5% -61.86
					SUBTOTAL 1175.28
					Fuel -\$228.00
					TOTAL \$947.28