RIOHACHA TRUCKING LLC
1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

N° Paid 14
N° Pending 0

Date 6/28/2024
Number R002775
Check 2187
Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34149898	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	22.95	5.65	129.67
34149921	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.91	5.20	119.13
34149943	P8 - (92431) Drainage Improv Farkway Forest	7PSSDB	22.96	3.95	90.69
34149955	P8 - (96806) Fall Creek Retail Phase II	7PSSDB	22.92	4.15	95.12
34149968	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	22.96	5.45	125.13
34149992	P8 - (88319) COH TDO Panel Replace. (Westella)	7PSSDB	23.01	7.30	167.97
34150045	P8 - (96695) Innerbelt NW Det	5PSSDB	22.97	5.95	136.67
34150211	P8 - (84501) "84"" WL - CLARA ST - B1 & B2"	7PSSDB	22.93	5.70	130.70
34150240	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	22.99	5.20	119.55
34150267	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	22.94	5.20	119.29
34150291	P8 - (105946) Scotts Bend 4	5PSSDB	22.99	7.00	160.93
34150369	P8 - (97218) Kids Meals	7PSSDB	22.92	5.70	130.64
34150397	P8 - (103229) The Groves Office Condos	5PSSDB	22.98	4.15	95.37
34150416	P8 - (87275) HC Beaumont Place	7PSSDB	22.89	4.15	94.99
					1715.85
				5%	-85.79
				SUBTOTAL	1630.06
				Fuel	-$370.79
				TOTAL	**$1259.27**