



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 9/6/2024

Number R003232

N° Paid 15

Check 2486

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
34156893	P8 - (106306) Manson Place	5PSSDB	22.90	5.20	119.08	
34156929	P8 - (103212) Yes Prep White Oak Elem	5PSSDB	22.92	5.70	130.64	
34156964	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	22.90	4.30	98.47	
34156979	P8 - (108064) LOCKWOOD PARK	5PSSDB	22.93	4.70	107.77	
34156997	P8 - (84225) HCFCF White Oak Federal Flood Damage Repair	10PSSDA	22.90	4.90	112.21	
34157025	P8 - 102549	5PSSDB	22.94	5.45	125.02	
34157061	P8 - (111573) Grove Oaks	5PSSDB	22.93	4.15	95.16	
34157076	P8 - 75072	5PSSDB	22.96	3.45	79.21	
34157082	P8 - (83953) TIDWELL TIMBERS	5PSSDB	22.94	3.45	79.14	
34157101	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	22.92	3.45	79.07	
34157114	P8 - P520593	7PSSDB	22.93	5.45	124.97	
34157164	P8 - 102549	5PSSDB	22.91	5.45	124.86	
34157203	P8 - (104308) Groves South Retail Bldng	10PSSDA	22.49	3.95	88.84	
34157214	P8 - (87275) HC Beaumont Place	7PSSDB	22.90	4.15	95.04	
34157237	P8 - (106066) SYNOVA SEC2 - WSD&P	5PSSDB	22.87	5.70	130.36	
					1589.84	
					5%	-79.49
					SUBTOTAL	1510.35
					Fuel	-\$132.50
					TOTAL	\$1377.85