



## RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

# Settlement of payment

**Bill To:** Duniesky Morales

**Date** 2/22/2025

**Number** R004551

**N° Paid** 9

**Check** 3356

**N° Pending** 0

**Truck** D71

| #Ticket  | Pugmill - Order                                                 | Product | Unit  | Rate | Amount                |
|----------|-----------------------------------------------------------------|---------|-------|------|-----------------------|
| 34173473 | P8 - (115930) Pine Trails Subdivision Phase 1, 2, 5, 6 Drainage | 10PSSDA | 21.21 | 4.55 | 96.51                 |
| 34173509 | P8 - 116219                                                     | 5PSSDB  | 21.22 | 5.70 | 120.95                |
| 34173541 | P8 - (115930) Pine Trails Subdivision Phase 1, 2, 5, 6 Drainage | 10PSSDA | 21.12 | 4.55 | 96.10                 |
| 34173572 | P8 - 117548                                                     | BS-TON  | 21.08 | 4.95 | 104.35                |
| 34173601 | P8 - (84929) Magnolia Park Sec 2                                | 5PSSDB  | 21.19 | 5.25 | 111.25                |
| 34173630 | P8 - 75072                                                      | 5PSSDB  | 21.10 | 3.70 | 78.07                 |
| 34173645 | P8 - (80861) Pine Trails Village WWTP PH. II                    | 7PSSDB  | 21.05 | 4.55 | 95.78                 |
| 34173670 | P8 - (106112) CITY OF PASADENA - SHAVER ST                      | 7PSSDB  | 21.15 | 6.45 | 136.42                |
| 34173691 | P8 - (111152) Deer Park Terrace St Reconstruction Project       | 10PSSDA | 21.14 | 5.70 | 120.50                |
|          |                                                                 |         |       |      | 959.93                |
|          |                                                                 |         |       |      | 5% -48.00             |
|          |                                                                 |         |       |      | SUBTOTAL 911.93       |
|          |                                                                 |         |       |      | Fuel -\$120.78        |
|          |                                                                 |         |       |      | <b>TOTAL \$791.15</b> |