



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Duniesky Morales

**Date** 4/12/2024

**Number** R002188

**N° Paid** 20

**Check** 1297

**N° Pending** 0

**Truck** D71

| #Ticket  | Pugmill - Order                                                | Product | Unit  | Rate | Amount                 |
|----------|----------------------------------------------------------------|---------|-------|------|------------------------|
| 34142089 | P8 - (95913) Urban Air Shell Building                          | 5PSSDB  | 23.32 | 5.20 | 121.26                 |
| 34142110 | P8 - (74394) Fountainview Subdivision Drainage Improvements    | 7PSSDB  | 23.32 | 3.95 | 92.11                  |
| 34142131 | P8 - (88223) Daphne Hotel                                      | 7PSSDB  | 23.31 | 4.90 | 114.22                 |
| 34142154 | P8 - (84696) Evergreen Villas Subdivision Pct 1                | 5PSSDB  | 23.26 | 3.45 | 80.25                  |
| 34142171 | P8 - (102819) 96 & 84"WL - GULFBANK & ELLA                     | 5PSSDB  | 23.26 | 4.70 | 109.32                 |
| 34142183 | P8 - (98735) Bonita Gardens Drainage & Paving                  | 5PSSDB  | 23.35 | 4.15 | 96.90                  |
| 34142188 | P8 - (73205) Excavation of Inwood Forest Detention Basin       | 10PSSDA | 23.34 | 4.90 | 114.37                 |
| 34142200 | P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd | 5PSSDB  | 23.34 | 5.20 | 121.37                 |
| 34142222 | P8 - (103770) COH TDO Panel Replace (6000 Victory Dr)          | 7PSSDB  | 23.36 | 4.90 | 114.46                 |
| 34142247 | P8 - (74394) Fountainview Subdivision Drainage Improvements    | 7PSSDB  | 23.31 | 3.95 | 92.07                  |
| 34142273 | P8 - (94718) Aldine Village East Drainage Improvements         | 7PSSDB  | 23.36 | 4.30 | 100.45                 |
| 34142291 | P8 - (102819) 96 & 84"WL - GULFBANK & ELLA                     | 5PSSDB  | 23.26 | 4.70 | 109.32                 |
| 34142317 | P8 - (91660) Pasadena Transportation Center                    | 5PSSDB  | 23.30 | 5.95 | 138.64                 |
| 34142339 | P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd | 5PSSDB  | 23.34 | 5.20 | 121.37                 |
| 34142364 | P8 - (102575) JFK REHABILITATION (NERI)                        | 7PSSDB  | 23.35 | 4.30 | 100.40                 |
| 34142382 | P8 - (100383) Our Lady of Lourdes                              | 7PSSDB  | 23.14 | 5.95 | 137.68                 |
| 34142402 | P8 - (95913) Urban Air Shell Building                          | 5PSSDB  | 23.31 | 5.20 | 121.21                 |
| 34142422 | P8 - (86547) Atascocita Dual Diagnosis                         | 7PSSDB  | 23.24 | 4.30 | 99.93                  |
| 34142439 | P8 - (95913) Urban Air Shell Building                          | 5PSSDB  | 23.23 | 5.20 | 120.80                 |
| 34142460 | P8 - (102575) JFK REHABILITATION (NERI)                        | 7PSSDB  | 23.24 | 4.30 | 99.93                  |
|          |                                                                |         |       |      | 2206.06                |
|          |                                                                |         |       |      | 5% -110.30             |
|          |                                                                |         |       |      | SUBTOTAL 2095.76       |
|          |                                                                |         |       |      | Fuel -\$371.36         |
|          |                                                                |         |       |      | <b>TOTAL \$1724.40</b> |