



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 5/17/2024

Number R002455

N° Paid 29

Check 1463

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34145398	P8 - (84225) HCFCF White Oak Federal Flood Damage Repair	10PSSDA	23.34	4.90	114.37
34145447	P8 - (87275) HC Beaumont Place	7PSSDB	23.28	4.15	96.61
34145477	P8 - (88806) Brown-Chatham Ph 1 MG & Det - BAYTOWN	10PSSDA	23.25	6.15	142.99
34145509	P8 - (98809) Terminal B TC2 Relocation	10PSSDA	23.26	4.70	109.32
34145542	P8 - (83438) Indian Springs, Sec 1	5PSSDB	23.26	6.15	143.05
34145577	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	23.38	4.30	100.53
34145618	P8 - (93838) SOHO Commerce Center	5PSSDB	23.33	4.30	100.32
34145629	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	23.16	4.30	99.59
34145649	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	23.42	4.70	110.07
34145664	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	23.20	8.00	185.60
34145688	P8 - 98800	5PSSDB	23.24	5.20	120.85
34145709	P8 - 98800	5PSSDB	23.24	5.20	120.85
34145732	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	23.40	4.30	100.62
34145760	P8 - (95460) URBANA SPRING	7PSSDB	23.22	6.15	142.80
34145801	P8 - (93838) SOHO Commerce Center	5PSSDB	23.24	4.30	99.93
34145825	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.28	5.20	121.06
34145994	P8 - (91789) Providence	5PSSDB	23.26	4.70	109.32
34146026	P8 - (93193) Humble ISD MS 11	5PSSDB	23.25	4.15	96.49
34146057	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.38	5.20	121.58
34146088	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.30	5.20	121.16
34146116	P8 - (60304) P4J Yard Pipe	5PSSDB	23.27	3.45	80.28
34146137	P8 - (98707) Drainage Improv Runneburg Estate	7PSSDB	23.27	5.45	126.82
34146163	P8 - (93193) Humble ISD MS 11	5PSSDB	23.33	4.15	96.82
34146168	P8 - (84394) Cresswind Cove SEC 1	5PSSDB	23.46	8.00	187.68
34146212	P8 - (102631) Mercer Gardens	7PSSDB	23.29	5.20	121.11
34146256	P8 - (93193) Humble ISD MS 11	5PSSDB	23.36	4.15	96.94
34146289	P8 - (98707) Drainage Improv Runneburg Estate	7PSSDB	23.28	5.45	126.88
34146323	P8 - (96760) Scotts Bend 2 & 5	5PSSDB	23.30	7.00	163.10
34146363	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	23.27	5.20	121.00
					3477.74
					5% -173.89
					SUBTOTAL 3303.85
					Fuel -\$541.50
					TOTAL \$2762.35