



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 8/10/2024

Number R003084

N° Paid 25

Check 2396

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34153442	P8 - (105005) Pinecrest Sec 1	5PSSDB	22.92	6.15	140.96
34153476	P8 - (109945) Scotts Bend 3	5PSSDB	22.96	7.00	160.72
34153501	P8 - (97613) East Belt Logistics Park	7PSSDB	22.97	3.25	74.65
34153514	P8 - (107220) Barrett Station	7PSSDB	22.93	5.20	119.24
34153537	P8 - (107730) Crosby High School Additions	5PSSDB	22.92	4.90	112.31
34153580	P8 - (97613) East Belt Logistics Park	7PSSDB	23.04	3.25	74.88
34153591	P8 - (107730) Crosby High School Additions	5PSSDB	23.01	4.90	112.75
34153618	P8 - (107220) Barrett Station	7PSSDB	23.08	5.20	120.02
34153626	P8 - (107730) Crosby High School Additions	5PSSDB	22.92	4.90	112.31
34153654	P8 - (97613) East Belt Logistics Park	7PSSDB	23.05	3.25	74.91
34153664	P8 - (89040) City of La Porte	10PSSDA	23.08	6.85	158.10
34153692	P8 - (97613) East Belt Logistics Park	7PSSDB	22.99	3.25	74.72
34153699	P8 - (87275) HC Beaumont Place	7PSSDB	22.94	4.15	95.20
34153728	P8 - (97613) East Belt Logistics Park	7PSSDB	23.00	3.25	74.75
34153743	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	23.06	5.20	119.91
34153762	P8 - (97613) East Belt Logistics Park	7PSSDB	22.94	3.25	74.56
34153779	P8 - (110404) H S I 15428 HENRY RD. 77060	5PSSDB	23.01	8.00	184.08
34153813	P8 - (87275) HC Beaumont Place	7PSSDB	23.00	4.15	95.45
34153835	P8 - (97613) East Belt Logistics Park	7PSSDB	22.98	3.25	74.68
34153848	P8 - (109752) 1606 S 16th St La Porte TX	7PSCC	23.01	8.50	195.58
34153885	P8 - (97613) East Belt Logistics Park	7PSSDB	23.01	3.25	74.78
34153897	P8 - (107730) Crosby High School Additions	5PSSDB	22.99	4.90	112.65
34153926	P8 - (69820) Kingslake Forest Drainage Project	7PSSDB	22.92	3.25	74.49
34153937	P8 - (98707) Drainage Improv Runneburg Estate	7PSSDB	22.81	5.45	124.31
34153961	P8 - (97613) East Belt Logistics Park	7PSSDB	23.04	3.25	74.88
					2710.89
					5% -135.54
					SUBTOTAL 2575.35
					Fuel -\$456.00
					TOTAL \$2119.35