



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 1/3/2025

Number R004119

N° Paid 18

Check 3092

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34168576	P8 - (84929) Magnolia Park Sec 2	5PSSDB	21.07	5.25	110.62
34168601	P8 - (114774) Porter Water Well Road	5PSCC	21.17	5.70	120.67
34168625	P8 - (94417) Wayside Village SEC. 10	BS-TON	21.10	3.70	78.07
34168638	P8 - (106066) SYNOVA SEC2 - WSD&P	5PSSDB	21.20	5.95	126.14
34168861	P8 - (107730) Crosby High School Additions	7PSSDB	20.91	4.90	102.46
34168876	P8 - (107730) Crosby High School Additions	5PSSDB	21.01	4.90	102.95
34168891	P8 - (101122) Nabors	7PSCC	21.16	6.95	147.06
34168900	P8 - (112572) Cypress Park Detention	10PSSDA	21.01	7.10	149.17
34168916	P8 - (83953) TIDWELL TIMBERS	5PSSDB	21.05	3.70	77.89
34168922	P8 - (117823) City of Pasadena - Pasadena Blvd	7PSSDB	20.98	6.20	130.08
34168936	P8 - (89040) City of La Porte	10PSSDA	21.18	8.75	185.32
34168972	P8 - (94417) Wayside Village SEC. 10	5PSSDB	21.00	3.70	77.70
34168990	P8 - (109871) Asphalt Concrete Pavement Overlay-Base Repair of V	7PSSDB	21.02	4.20	88.28
34169024	P8 - (94417) Wayside Village SEC. 10	5PSSDB	21.05	3.70	77.89
34169037	P8 - (109953) IAH Terminal B	5PSSDB	21.01	4.95	104.00
34169066	P8 - (94417) Wayside Village SEC. 10	5PSSDB	21.08	3.70	78.00
34169073	P8 - 117861	5PSSDB	21.10	3.50	73.85
34169084	P8 - (84264) Hidden Meadows	BS-TON	21.08	3.70	78.00
					1908.15
				5%	-95.41
				SUBTOTAL	1812.74
				Fuel	-\$180.00
				TOTAL	\$1632.74