



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 7/7/2023

Number R000054

N° Paid 15

Check 815

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34113065	P8 - (80835) Remy Jade - ProEnergy	7PSSDB	23.12	5.70	131.78
34113091	P8 - (75879) South Houston Drainage Ph 3	5PSSDB	23.14	5.20	120.33
34113120	P8 - (77863) COH Emergency Repair 78-inch Sanitary - DES CHAUME	5PSSDB	23.15	4.30	99.54
34113138	P8 - 88297	5PSSDB	23.07	3.25	74.98
34113149	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	23.16	4.90	113.48
34113170	P8 - (16357) Northline Drainage & Paving	5PSSDB	23.09	4.05	93.51
34113199	P8 - 88511	10PSSDA	23.19	5.75	133.34
34113317	P8 - (86081) FY2022 Swat Contract #1 WO-2 - PONNEL - north pla	5PSSDB	22.94	5.20	119.29
34113350	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.11	8.00	184.88
34113379	P8 - (75068) Western Home Subdivision	7PSSDB	23.15	3.45	79.87
34113396	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.03	8.00	184.24
34113422	P8 - (85018) MEADOWS SECTION 3 PH 2	5PSSDB	23.26	7.80	181.43
34113493	P8 - (85018) MEADOWS SECTION 3 PH 2	5PSSDB	23.15	7.80	180.57
34113535	P8 - (63718) Harris Co. Hwy- 146 BAYTOWN	5PSSDB	23.16	8.00	185.28
34113566	P8 - (84453) Kilgore Parkway	7PSSDB	23.10	8.00	184.80
					2067.32
					5%
					-103.37
					SUBTOTAL
					1963.95
					Fuel
					-\$336.00
					TOTAL \$1627.95