



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 3/28/2025

Number R004816

N° Paid 29

Check 3511

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
34171992	P8 - (112199) WHCRWA SWSP Segment A1 and A2		19.23	3.70	71.15	
73090239	P3 - 115381	10PSSDA	21.58	6.20	133.80	
73090284	P3 - 115707	5PSSDB	21.64	3.35	72.49	
73090307	P3 - (108339) Whataburger Fulshear	7PSSDB	21.48	5.95	127.81	
73090363	P3 - 120055	5PSSDB	21.54	4.95	106.62	
73090401	P3 - 112942	7PSSDB	21.44	5.95	127.57	
73090441	P3 - (116718) Cypress Green Section 16	5PSSDB	21.42	5.15	110.31	
73090474	P3 - 122086	10PSSDA	21.59	6.20	133.86	
73090513	P3 - (116718) Cypress Green Section 16	5PSSDB	21.56	5.15	111.03	
73090541	P3 - (116236) LAMAR CONS. ISD - #8 Mass Grading & Drainage	5PSSDB	21.67	5.70	123.52	
73090572	P3 - 120731	10PSSDA	21.57	4.55	98.14	
73090608	P3 - 117782	10PSSDA	21.55	5.70	122.84	
73090643	P3 - (116457) Jordan Ranch SEC 51 & 55 WSDP	7PSSDB	21.68	5.45	118.16	
73090683	P3 - 120055	5PSSDB	21.53	4.95	106.57	
73090878	P3 - 113463	7PSSDB	21.65	5.95	128.82	
73090944	P3 - 118204	5PSSDB	21.61	5.45	117.77	
73090988	P3 - 115707	5PSSDB	21.60	3.35	72.36	
73091001	P3 - 112942	7PSSDB	21.58	5.95	128.40	
73091059	P3 - (117052) Sunterra Lakes Sec 1 & 2 WSD&P	5PSSDB	21.58	4.95	106.82	
73091102	P3 - 117490	10PSSDA	21.60	4.55	98.28	
73091136	P3 - 115381	5PSSDB	21.61	6.20	133.98	
73091172	P3 - 112942	7PSSDB	21.49	5.95	127.87	
73091216	P3 - 117490	10PSSDA	21.50	4.55	97.82	
73091258	P3 - 117782	5PSSDB	21.62	5.70	123.23	
73091315	P3 - 117490	10PSSDA	21.62	4.55	98.37	
73091359	P3 - (111557) Pelican Kingsland Apartaments - HUNDSON CROSSING - T	5PSSDB	21.46	4.55	97.64	
73091404	P3 - (118172) Elyson Cy Fair Section 1 WSD&P	5PSSDB	21.54	3.50	75.39	
73091424	P3 - (116718) Cypress Green Section 16	5PSSDB	21.59	5.15	111.19	
73091461	P3 - (116888) Sunterra Lakes Blvd St Ded Sec 1	5PSSDB	21.48	4.95	106.33	
					3188.14	
					5%	-159.41
					SUBTOTAL	3028.73
					Fuel	-\$505.56
					TOTAL	\$2523.17