



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 5/23/2025

Number R005217

N° Paid 16

Check 3702

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973004339	P3 - (323-120) Sunterra Lakes Blvd St Ded SEC 1	7PSSDB	20.90	4.95	103.46
1973004390	P3 - (323-1350) CYPRESS GREEN SEC 21	5PSSDB	20.86	5.15	107.43
1973004451	P3 - (323-1142) Lamar CISD High School 8	10PSSDA	20.93	5.95	124.53
1973004506	P3 - 323-293	7PSSDB	20.98	3.35	70.28
1973004548	P3 - (323-120) Sunterra Lakes Blvd St Ded SEC 1	7PSSDB	21.01	4.95	104.00
1973004594	P3 - (323-1229) Azalea Sec 1	5PSSDB	21.01	4.95	104.00
1973004634	P3 - (323-1267) Bergamo Sec 2 WSD	5PSSDB	20.92	3.70	77.40
1973004662	P3 - (323-1267) Bergamo Sec 2 WSD	5PSSDB	21.06	3.70	77.92
1973004687	P3 - (323-81) Vibe at Katy	5PSSDB	20.99	3.50	73.46
1973004694	P3 - (323-1350) CYPRESS GREEN SEC 21	5PSSDB	20.94	5.15	107.84
1973004787	P3 - (323-1337) FM 1093 at Flewellen	7PSSDB	20.93	5.95	124.53
1973004835	P3 - (323-100) The Preserve at Rosenberg Sec 3	10PSSDA	21.01	4.20	88.24
1973004865	P3 - (323-1350) CYPRESS GREEN SEC 21	5PSSDB	20.98	5.15	108.05
1973004920	P3 - (323-957) CYPRESS GREEN SEC 14	7PSSDB	20.92	5.15	107.74
1973004969	P3 - (323-83) Bluestem Section 6	5PSSDB	20.97	4.95	103.80
1973004997	P3 - (323-110) SORELLA SEC 7 & 8	5PSSDB	20.96	5.70	119.47
					1602.15
					5% -80.11
					SUBTOTAL 1522.04
					Fuel -\$264.22
					TOTAL \$1257.82