



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 6/19/2025

Number R005413

N° Paid 16

Check 3778

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973008879	P3 - (323-1921) ATRIUM (Pct 3 Repair)	7PSSDB	21.34	4.40	93.90
1973008927	P3 - (323-1705) Tamarron Jordan Ranch Blvd SEc 12 St Ded	5PSSDB	21.46	5.70	122.32
1973008957	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	21.31	6.20	132.12
1973008996	P3 - (323-1970) Storm Sewer Outfall to Serve the Waters Tracts	5PSSDB	21.35	5.95	127.03
1973009256	P3 - (323-1782) Fulshear Lakes Way Ph3 Creekside Village Sec7-WSDP	7PSSDB	20.87	6.40	133.57
1973009321	P3 - (323-120) Sunterra Lakes Blvd St Ded SEC 1	5PSSDB	20.83	4.95	103.11
1973009369	P3 - (323-1337) FM 1093 at Flewellen	7PSSDB	20.95	5.95	124.65
1973009420	P3 - (323-1639) Bellamina Ph 1 Det	5PSSDB	20.86	5.15	107.43
1973009467	P3 - (323-1651) CYPRESS GREEN SEC 22 WSD	5PSSDB	20.81	5.15	107.17
1973009509	P3 - (323-1782) Fulshear Lakes Way Ph3 Creekside Village Sec7-WSDP	7PSSDB	20.91	6.40	133.82
1973009578	P3 - (323-1189) Clay Road Segment 2 Paving and Drainage	7PSSDB	21.39	4.40	94.12
1973009617	P3 - (323-1658) Grand Prairie Highlands Sec 13	5PSSDB	21.41	4.95	105.98
1973009678	P3 - 323-1625	7PSSDB	21.36	3.25	69.42
1973009720	P3 - (323-1651) CYPRESS GREEN SEC 22 WSD	5PSSDB	21.32	5.15	109.80
1973009772	P3 - (323-576) Reserve at Katy Hockley Sec 1	5PSSDB	21.32	3.70	78.88
1973009803	P3 - (323-1658) Grand Prairie Highlands Sec 13	5PSSDB	21.31	4.95	105.48
					1748.80
					5% -87.44
					SUBTOTAL 1661.36
					Fuel -\$264.88
					TOTAL \$1396.48