



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 7/3/2025

Number R005544

N° Paid 24

Check 3818

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973011809	P3 - (323-2207) TANYARD CREEK & BREEN DR	5PSSDB	21.30	7.60	161.88
1973012049	P3 - 323-1880	7PSSDB	21.35	5.95	127.03
1973012081	P3 - (323-1229) Azalea Sec 1	5PSSDB	21.29	4.95	105.39
1973012113	P3 - 323-1880	7PSSDB	21.32	5.95	126.85
1973012149	P3 - (323-2120) Lake of Cane Island Detention	7PSSDB	21.25	4.40	93.50
1973012170	P3 - (323-1350) CYPRESS GREEN SEC 21	5PSSDB	21.23	5.15	109.33
1973012196	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	21.31	6.70	142.78
1973012338	P3 - (323-1098) Chelford	5PSSDB	20.60	6.20	127.72
1973012445	P3 - (323-1588) Toy Shedz 290	5PSSDB	20.54	4.95	101.67
1973012477	P3 - (323-2120) Lake of Cane Island Detention	5PSSDB	20.53	4.40	90.33
1973012513	P3 - (323-128) Chelford 2	5PSSDB	20.57	6.20	127.53
1973012563	P3 - (323-25) TX DOT FM 1463 (ELEAZAR)	7PSSDB	20.52	4.40	90.29
1973012598	P3 - (323-1963) Grand Prairie Sec 10 WSDP	10PSSDA	20.58	4.55	93.64
1973012627	P3 - 323-1625	5PSSDB	20.58	3.50	72.03
1973012648	P3 - (323-650) Waller AG	7PSSDB	20.57	5.70	117.25
1973012660	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	20.62	6.70	138.15
1973012701	P3 - (323-576) Reserve at Katy Hockley Sec 1	5PSSDB	20.62	3.70	76.29
1973012735	P3 - (323-1963) Grand Prairie Sec 10 WSDP	10PSSDA	20.60	4.55	93.73
1973012764	P3 - 323-770	10PSSDA	20.62	4.55	93.82
1973012800	P3 - (323-1142) Lamar CISD High School 8	10PSSDA	20.63	5.95	122.75
1973012848	P3 - (323-576) Reserve at Katy Hockley Sec 1	5PSSDB	20.64	3.70	76.37
1973012869	P3 - 323-1880	7PSSDB	20.62	5.95	122.69
1973012913	P3 - (323-2182) Tamarron West sec 23 and 24A	7PSSDB	20.64	5.95	122.81
1973012945	P3 - (323-1658) Grand Prairie Highlands Sec 13	7PSSDB	20.61	4.95	102.02
					2635.85
				5%	-131.79
				SUBTOTAL	2504.06
				Fuel	-\$286.44
				TOTAL	\$2217.62