



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Duniesky Morales

Date 7/17/2025

Number R005696

N° Paid 12

Check 3856

N° Pending 0

Truck D71

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973013963	P3 - (323-566) McCrary Rd Reconstruction & Widening	10PSSDA	21.49	5.95	127.87
1973014012	P3 - 323-1625	5PSSDB	21.47	3.50	75.14
1973014034	P3 - (323-773) Heights Airline and Drexel Drainage Improv (katy)	7PSSDB	21.44	4.40	94.34
1973014063	P3 - (323-1658) Grand Prairie Highlands Sec 13	7PSSDB	21.42	4.95	106.03
1973014115	P3 - (323-2182) Tamarron West sec 23 and 24A	7PSSDB	21.42	5.95	127.45
1973014166	P3 - (323-2182) Tamarron West sec 23 and 24A	7PSSDB	21.42	5.95	127.45
1973014202	P3 - (323-1963) Grand Prairie Sec 10 WSDP	10PSSDA	21.43	4.55	97.51
1973014225	P3 - (323-2098) Fulshear Bend Drive St Ded 3	7PSSDB	21.48	6.20	133.18
1973014279	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	21.47	6.70	143.85
1973014330	P3 - (323-1963) Grand Prairie Sec 10 WSDP	10PSSDA	21.44	4.55	97.55
1973014367	P3 - (323-1863) Project Gemini	5PSSDB	21.43	5.45	116.79
1973014411	P3 - (323-1658) Grand Prairie Highlands Sec 13	7PSSDB	21.44	4.95	106.13
					1353.29
					5% -67.66
					SUBTOTAL 1285.63
					Fuel -\$176.22
					TOTAL \$1109.41