



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Fernando Amado

Date 9/1/2023

Number R000385

N° Paid 17

Check 57

N° Pending 0

Truck D134

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71050756	P13 - (82564) Pedregal 6	7PSSDB	23.16	4.30	99.59
71050762	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	23.22	8.20	190.40
71050785	P13 - (79538) Beamer Villas	5PSSDB	23.06	5.20	119.91
71050804	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	23.09	8.20	189.34
71050816	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	23.05	5.70	131.39
71050822	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	23.17	8.20	189.99
71050969	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	23.05	8.20	189.01
71050982	P13 - (82564) Pedregal 6	7PSSDB	18.22	4.30	78.35
71050988	P13 - (82564) Pedregal 6	7PSSDB	23.17	4.30	99.63
71050998	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	23.03	8.20	188.85
71051018	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	23.03	8.20	188.85
71051034	P13 - (82291) Dickinson ISD Transportation, BAKER ST - TECHN. AG	7PSSDB	23.08	6.20	143.10
71051054	P13 - (88542) Sunrise Cove 2	5PSSDB	23.06	6.65	153.35
71051077	P13 - (84485) City of Webster - NASA Pkwy	BS-TON	23.03	5.70	131.27
71051144	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	23.25	7.90	183.68
71051163	P13 - (84485) City of Webster - NASA Pkwy	7PSSDB	23.17	5.70	132.07
71051178	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	23.05	7.90	182.10
					2590.88
					5% -129.54
					SUBTOTAL 2461.34
					Fuel -\$386.64
					TOTAL \$2074.70