



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Miguel Antonio Suarez

Date 10/6/2023

Number R000604

N° Paid 16

Check 239

N° Pending 0

Truck D94

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
70040338	P14 - (86656) Candela South Det	7PSSDB	20.28	3.10	62.87
70040347	P14 - (69029) TX Dot FM 1463	7PSSDB	20.29	3.85	78.12
70040358	P14 - (86656) Candela South Det	7PSSDB	20.28	3.10	62.87
70040368	P14 - (86656) Candela South Det	7PSSDB	20.26	3.10	62.81
70040380	P14 - (88215) Pecan Ridge 6	5PSSDB	20.24	3.95	79.95
70040390	P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded	7PSSDB	20.27	4.15	84.12
70040424	P14 - (88215) Pecan Ridge 6	5PSSDB	20.36	3.95	80.42
70040445	P14 - (69030) TX Dot FM 1463	7PSSDB	20.31	3.85	78.19
70040461	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	20.34	4.70	95.60
70040481	P14 - (69031) TX Dot FM 1463	7PSSDB	20.38	3.85	78.46
70040500	P14 - (81782) Fulshear Lakes Way Phase II	5PSSDB	20.36	3.75	76.35
70040516	P14 - (69030) TX Dot FM 1463	7PSSDB	20.39	3.85	78.50
70040529	P14 - (81346) Indigo Sec 1 WSD & Paving	5PSSDB	20.40	4.70	95.88
70040565	P14 - (84103) TAMARRON WEST 5 & TAMARRON POINT DED SEC 7	7PSSDB	20.33	4.15	84.37
70040580	P14 - (88215) Pecan Ridge 6	5PSSDB	20.40	3.95	80.58
70040602	P14 - (81346) Indigo Sec 1 WSD & Paving	10PSSDA	20.35	4.70	95.65
					1274.74
					5% -63.74
					SUBTOTAL 1211.00
					Fuel -\$151.62
					TOTAL \$1059.38