



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Miguel Antonio Suarez

Date 1/10/2025

Number R004148

N° Paid 16

Direct Pay 0

N° Pending 0

Truck D94

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
31126254	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	20.06	4.55	91.27	
31126269	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	20.07	4.55	91.32	
31126299	P6 - (118060) A + Transmission Rosenberg	5PSSDB	20.11	3.50	70.38	
31126316	P6 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	20.09	4.95	99.45	
31126332	P6 - (113945) SEABOURN CREEK	7PSSDB	20.05	4.40	88.22	
31126346	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	20.01	4.55	91.05	
31126433	P6 - (104020) University BLVD	10PSSDA	20.14	4.55	91.64	
31126455	P6 - (105749) LCISD CTE Project - ROSENBURG	5PSSDB	19.99	4.55	90.95	
31126471	P6 - (105085) Harvest Green - FBC MUD 134E	BS-TON	20.06	4.70	94.28	
31126498	P6 - (88826) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	20.05	4.20	84.21	
31126518	P6 - 114082	7PSSDB	20.07	4.20	84.29	
31126549	P6 - (94921) Memorial Herman Sugar Land Parking Garage	10PSSDA	20.06	4.20	84.25	
31126583	P6 - (117864) Monarch Landing Sec 1	5PSSDB	20.01	4.20	84.04	
31126610	P6 - (107608) Kindom Heights Sec 9	5PSSDB	20.08	4.55	91.36	
31126640	P6 - (117864) Monarch Landing Sec 1	5PSSDB	20.05	4.20	84.21	
31126663	P6 - (117864) Monarch Landing Sec 1	5PSSDB	20.03	4.20	84.13	
					1405.05	
					5%	-70.25
					SUBTOTAL	1334.80
					Fuel	-\$94.00
					TOTAL	\$1240.80