



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Miguel Antonio Suarez

**Date** 9/22/2023

**Number** R000501

**N° Paid** 42

**Check** 186

**N° Pending** 0

**Truck** D94

| #Ticket  | Pugmill - Order                                       | Product | Unit  | Rate | Amount |
|----------|-------------------------------------------------------|---------|-------|------|--------|
| 31081967 | P6 - (85512) Brookewater Collector Rd Ph 1            | 5PSSDB  | 20.23 | 4.30 | 86.99  |
| 31081975 | P6 - (90315) Landmark at 99 Apts                      | 5PSSDB  | 20.25 | 4.70 | 95.18  |
| 31081985 | P6 - (90315) Landmark at 99 Apts                      | 5PSSDB  | 20.25 | 4.70 | 95.18  |
| 70038663 | P14 - (88364) Fulshear Storage                        | 7PSSDB  | 20.16 | 3.45 | 69.55  |
| 70038676 | P14 - (69029) TX Dot FM 1463                          | 7PSSDB  | 20.03 | 3.85 | 77.12  |
| 70038689 | P14 - (69031) TX Dot FM 1463                          | 7PSSDB  | 20.03 | 3.85 | 77.12  |
| 70038710 | P14 - (83488) Jordan Ranch Blvd St Ded Sec 1          | 5PSSDB  | 20.16 | 4.15 | 83.66  |
| 70038725 | P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded | 7PSSDB  | 20.10 | 4.15 | 83.42  |
| 70038739 | P14 - (69029) TX Dot FM 1463                          | 7PSSDB  | 20.08 | 3.85 | 77.31  |
| 70038750 | P14 - (88644) Candela 12 & 13                         | 5PSSDB  | 20.07 | 3.10 | 62.22  |
| 70038760 | P14 - (83465) HOME DEPOT                              | 7PSSDB  | 20.14 | 4.15 | 83.58  |
| 70038774 | P14 - (88644) Candela 12 & 13                         | 5PSSDB  | 20.11 | 3.10 | 62.34  |
| 70038786 | P14 - (90315) Landmark at 99 Apts                     | 5PSSDB  | 20.20 | 4.70 | 94.94  |
| 70038803 | P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded | 7PSSDB  | 20.10 | 4.15 | 83.42  |
| 70038816 | P14 - (88215) Pecan Ridge 6                           | 5PSSDB  | 20.08 | 3.95 | 79.32  |
| 70038837 | P14 - (88644) Candela 12 & 13                         | 5PSSDB  | 20.10 | 3.10 | 62.31  |
| 70038845 | P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded | 7PSSDB  | 20.02 | 4.15 | 83.08  |
| 70038872 | P14 - (83488) Jordan Ranch Blvd St Ded Sec 1          | 5PSSDB  | 20.11 | 4.15 | 83.46  |
| 70038888 | P14 - (83465) HOME DEPOT                              | 7PSSDB  | 20.18 | 4.15 | 83.75  |
| 70038910 | P14 - (69031) TX Dot FM 1463                          | 7PSSDB  | 20.15 | 3.85 | 77.58  |
| 70038927 | P14 - (81346) Indigo Sec 1 WSD & Paving               | 5PSSDB  | 20.12 | 4.70 | 94.56  |
| 70038952 | P14 - (69031) TX Dot FM 1463                          | 7PSSDB  | 20.14 | 3.85 | 77.54  |
| 70038959 | P14 - (90315) Landmark at 99 Apts                     | 5PSSDB  | 20.05 | 4.70 | 94.24  |
| 70038985 | P14 - (83488) Jordan Ranch Blvd St Ded Sec 1          | 10PSSDA | 20.13 | 4.15 | 83.54  |
| 70039000 | P14 - (69031) TX Dot FM 1463                          | 7PSSDB  | 20.14 | 3.85 | 77.54  |
| 70039019 | P14 - (88215) Pecan Ridge 6                           | 7PSSDB  | 20.09 | 3.95 | 79.36  |
| 70039036 | P14 - (83036) Fulshear Lakes Park 4                   | 5PSSDB  | 20.10 | 3.95 | 79.40  |
| 70039059 | P14 - (83036) Fulshear Lakes Park 4                   | 5PSSDB  | 19.96 | 3.95 | 78.84  |
| 70039084 | P14 - (81782) Fulshear Lakes Way Phase II             | 5PSSDB  | 20.17 | 3.75 | 75.64  |
| 70039105 | P14 - (83488) Jordan Ranch Blvd St Ded Sec 1          | 10PSSDA | 20.22 | 4.15 | 83.91  |
| 70039121 | P14 - (88644) Candela 12 & 13                         | 7PSSDB  | 20.19 | 3.10 | 62.59  |
| 70039133 | P14 - (83036) Fulshear Lakes Park 4                   | 5PSSDB  | 20.14 | 3.95 | 79.55  |
| 70039156 | P14 - (88644) Candela 12 & 13                         | 7PSSDB  | 20.20 | 3.10 | 62.62  |
| 70039164 | P14 - (88644) Candela 12 & 13                         | 7PSSDB  | 20.18 | 3.10 | 62.56  |
| 70039175 | P14 - (81346) Indigo Sec 1 WSD & Paving               | 5PSSDB  | 21.55 | 4.70 | 101.29 |
| 70039198 | P14 - (74034) Kingsland Ranch Logistics Park          | 5PSSDB  | 20.02 | 4.15 | 83.08  |

|          |                                                       |         |       |              |                  |
|----------|-------------------------------------------------------|---------|-------|--------------|------------------|
| 70039222 | P14 - (88215) Pecan Ridge 6                           | 5PSSDB  | 20.00 | 3.95         | 79.00            |
| 70039238 | P14 - (92006) Cross Creek West Boulevard Ext 1 St Ded | 7PSSDB  | 20.09 | 4.15         | 83.37            |
| 70039258 | P14 - (83488) Jordan Ranch Blvd St Ded Sec 1          | 10PSSDA | 20.30 | 4.15         | 84.24            |
| 70039275 | P14 - (83488) Jordan Ranch Blvd St Ded Sec 1          | 10PSSDA | 20.30 | 4.15         | 84.24            |
| 70039291 | P14 - (83488) Jordan Ranch Blvd St Ded Sec 1          | 10PSSDA | 20.25 | 4.15         | 84.04            |
| 70039312 | P14 - (81346) Indigo Sec 1 WSD & Paving               | 5PSSDB  | 20.23 | 4.70         | 95.08            |
|          |                                                       |         |       |              | 3387.76          |
|          |                                                       |         |       | 5%           | -169.39          |
|          |                                                       |         |       | SUBTOTAL     | 3218.37          |
|          |                                                       |         |       | Fuel         | -\$388.18        |
|          |                                                       |         |       | <b>TOTAL</b> | <b>\$2830.19</b> |