



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Miguel Antonio Suarez

Date 5/22/2025

Number R005202

N° Paid 15

Direct Pay 0

N° Pending 0

Truck D94

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1972000782	P15 - (323-1006) The Preserve at Rosenberg Sec 3	5PSSDB	20.16	9.55	192.53
1972000811	P15 - (323-1257) Stonecreek Estates Sec 15 WSD	7PSSDB	20.14	8.20	165.15
1972000859	P15 - (323-362) Saddlebrook Sec 1 WSD	10PSSDA	20.10	10.50	211.05
1972000876	P15 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	20.16	8.95	180.43
1972000893	P15 - (323-1315) Fort Bend Toll Road Improvements - FBCTRA	7PSSDB	20.17	8.00	161.36
1972000908	P15 - (323-362) Saddlebrook Sec 1 WSD	10PSSDA	20.06	10.50	210.63
1972000920	P15 - (323-1159) Hourly Standby	HSBT	1.00	25.00	25.00
1972000943	P15 - (323-1006) The Preserve at Rosenberg Sec 3	5PSSDB	20.11	9.55	192.05
1972000978	P15 - (323-426) Tejas Landing	5PSSDB	20.07	10.00	200.70
1972001016	P15 - (323-914) Sienna Sec 83 WSD	7PSSDB	20.11	3.70	74.41
1972001037	P15 - (323-186) Ryehill D&MG Ph 1	7PSSDB	20.11	9.00	180.99
1972001071	P15 - (323-1546) Davina Det and MG	5PSSDB	20.13	9.50	191.24
1972001272	P15 - (323-1546) Davina Det and MG	7PSSDB	20.13	9.50	191.24
1972001301	P15 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	20.10	8.95	179.90
1972001326	P15 - (323-615) Stonecreek Estates Sec 16 WSD	10PSSDA	20.16	9.10	183.46
	Bonus				275.00
					2815.14
				5%	-140.76
				SUBTOTAL	2674.38
				Fuel	-\$361.68
				TOTAL	\$2312.70