



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 27

N° Pending 0

Date 7/15/2023

Number R000125

Check 865

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32054154	P7 - (86595) M7 LAND DEV. 18235 SHAW RD 77429	7PSSDB	17.90	7.00	125.30
32054159	P7 - (86008) Imperial Oaks Square	7PSSDB	18.02	3.10	55.86
32054163	P7 - (82653) H. CO. - HOLDERRIETH RD	7PSSDB	17.81	5.70	101.52
32054168	P7 - (82653) H. CO. - HOLDERRIETH RD	7PSSDB	17.91	5.70	102.09
32054182	P7 - (88037) Aqua Office Detention & Paving	7PSSDB	18.39	4.30	79.08
32054188	P7 - (88554) MCMUD 127 WWTP	7PSSDB	17.88	3.25	58.11
32054195	P7 - (82688) Sandpiper Village Drainage Imprv	10PSSDA	17.83	4.30	76.67
32054206	P7 - (55200) Fairbanks Buildings 1 -- 4	10PSSDA	18.00	6.15	110.70
32054217	P7 - (88037) Aqua Office Detention & Paving	7PSSDB	17.87	4.30	76.84
32054223	P7 - (88037) Aqua Office Detention & Paving	7PSSDB	18.31	4.30	78.73
32054244	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	17.78	4.30	76.45
32054253	P7 - (85950) Holcomb YMCA	7PSSDB	18.36	3.10	56.92
32054272	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	17.85	4.30	76.76
32054282	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	18.29	4.30	78.65
32054292	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	10PSSDA	17.91	4.30	77.01
32054303	P7 - (82692) Bridgestone 14 Acre Park	5PSSDB	17.90	4.70	84.13
32054363	P7 - (85950) Holcomb YMCA	7PSSDB	18.08	3.10	56.05
32054369	P7 - (84783) Klein ISD Kleb Int. Additions & Renovations	5PSSDB	17.90	5.45	97.56
32054380	P7 - (88037) Aqua Office Detention & Paving	7PSSDB	17.99	4.30	77.36
32054390	P7 - (55200) Fairbanks Buildings 1 -- 4	10PSSDA	18.31	6.15	112.61
32054398	P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23	5PSSDB	17.91	4.30	77.01
32054432	P7 - (89062) THE HILL YARD GROUP 17406 BAMWOOD 77090	5PSSDB	16.03	6.00	96.18
38037441	P12 - (88037) Aqua Office Detention & Paving	7PSSDB	17.69	5.95	105.26
38037453	P12 - (88037) Aqua Office Detention & Paving	7PSSDB	17.64	5.95	104.96
38037465	P12 - (81981) Smith Road Channel Diversion-HCFCD(Dorylee)	10PSSDA	17.65	5.45	96.19
38037667	P12 - (87723) Borough Park	10PSSDA	18.44	5.70	105.11
38037686	P12 - (84783) Klein ISD Kleb Int. Additions & Renovations	7PSSDB	18.30	6.85	125.36
	Toll				110.00
					2478.47
				5%	-123.92
				SUBTOTAL	2354.55
				Fuel	-\$288.00
				TOTAL	\$2066.55