



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Rafael Alvarez (NA)

Rafael Alvarez

**N° Paid** 24

**N° Pending** 0

**Date** 7/29/2023

**Number** R000200

**Check** 922

**Truck** D12

| #Ticket  | Pugmill - Order                                            | Product | Unit  | Rate         | Amount           |
|----------|------------------------------------------------------------|---------|-------|--------------|------------------|
| 32054809 | P7 - 84779                                                 | 7PSSDB  | 17.69 | 5.45         | 96.41            |
| 32054825 | P7 - (83632) Estate Section 2                              | 5PSSDB  | 17.73 | 8.25         | 146.27           |
| 32054849 | P7 - (75068) Western Home Subdivision                      | 7PSSDB  | 17.74 | 5.45         | 96.68            |
| 32054861 | P7 - 84779                                                 | 7PSSDB  | 17.74 | 5.45         | 96.68            |
| 32054894 | P7 - 84779                                                 | 7PSSDB  | 17.97 | 5.45         | 97.94            |
| 32054907 | P7 - (84422) Timber Lane                                   | 5PSSDB  | 18.02 | 4.15         | 74.78            |
| 32054918 | P7 - (84783) Klein ISD Kleb Int. Additions & Renovations   | 7PSSDB  | 17.90 | 5.45         | 97.56            |
| 32054942 | P7 - (75068) Western Home Subdivision                      | 7PSSDB  | 17.90 | 5.45         | 97.56            |
| 32054957 | P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23            | 10PSSDA | 17.95 | 4.30         | 77.18            |
| 32054968 | P7 - (33772) Hardy Toll Rd & Greens Rd/COH N Corridor      | 5PSSDB  | 17.95 | 5.15         | 92.44            |
| 32054978 | P7 - (75068) Western Home Subdivision                      | 7PSSDB  | 17.90 | 5.45         | 97.56            |
| 32054989 | P7 - (81924) HWY 59 Bestbox                                | 10PSSDA | 17.82 | 4.70         | 83.75            |
| 32055004 | P7 - (75068) Western Home Subdivision                      | 7PSSDB  | 17.92 | 5.45         | 97.66            |
| 32055020 | P7 - (75068) Western Home Subdivision                      | 7PSSDB  | 17.94 | 5.45         | 97.77            |
| 32055033 | P7 - (81413) Astaire Pkwy PH 2 & Artavia Sec 23            | 10PSSDA | 17.90 | 4.30         | 76.97            |
| 32055048 | P7 - (85778) BRIGHTVIEW 1485 ALDINE WESTERN 77038          | 5PSSDB  | 15.72 | 7.00         | 110.04           |
| 32055060 | P7 - (89466) TLE Tomball                                   | 5PSSDB  | 17.96 | 4.90         | 88.00            |
| 32055071 | P7 - (83015) Cypress Creek Batch 3 - Treaschwig            | 10PSSDA | 15.20 | 4.70         | 71.44            |
| 32055104 | P7 - (75068) Western Home Subdivision                      | 7PSSDB  | 17.93 | 5.45         | 97.72            |
| 32055119 | P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066 | 7PSSDB  | 17.89 | 5.95         | 106.45           |
| 32055141 | P7 - (62640) Sagacrest Section 1                           | 5PSSDB  | 17.88 | 6.15         | 109.96           |
| 32055156 | P7 - (55200) Fairbanks Buildings 1 -- 4                    | 10PSSDA | 17.90 | 6.15         | 110.08           |
| 32055174 | P7 - (62640) Sagacrest Section 1                           | 10PSSDA | 17.92 | 6.15         | 110.21           |
| 38038080 | P12 - (89448) Kelsey Seybold Atascosita                    | BS-TON  | 18.25 | 5.70         | 104.02           |
|          | Toll                                                       |         |       |              | 115.00           |
|          |                                                            |         |       |              | 2450.13          |
|          |                                                            |         |       | 5%           | -122.51          |
|          |                                                            |         |       | SUBTOTAL     | 2327.62          |
|          |                                                            |         |       | Fuel         | -\$288.48        |
|          |                                                            |         |       | <b>TOTAL</b> | <b>\$2039.14</b> |