



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)
Rafael Alvarez
N° Paid 19
N° Pending 0

Date 4/6/2024
Number R002142
Check 1267
Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32070623	P7 - (92601) Gosling Det.	5PSSDB	19.01	4.70	89.35
32070640	P7 - (85765) SAFStor Bammel	5PSSDB	18.75	6.15	115.31
32070662	P7 - (95460) URBANA SPRING	BS-TON	18.72	4.15	77.69
32070679	P7 - (83438) Indian Springs, Sec 1	5PSSDB	19.01	7.60	144.48
32070699	P7 - 103159	7PSSDB	19.00	4.15	78.85
32070730	P7 - (102825) Lumber - Cleveland	7PSCC	19.04	6.85	130.42
32070751	P7 - (85362) TXDOT - FM 1960 SAFETY IMPR - 1685-02-056	7PSSDB	18.89	5.45	102.95
32070762	P7 - (85765) SAFStor Bammel	5PSSDB	19.08	6.15	117.34
32070776	P7 - (102825) Lumber - Cleveland	7PSCC	18.80	6.85	128.78
32070841	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	19.05	6.15	117.16
32070876	P7 - (92601) Gosling Det.	5PSSDB	19.08	4.70	89.68
32070916	P7 - (84225) HCFCO White Oak Federal Flood Damage Repair	10PSSDA	18.69	6.85	128.03
32070974	P7 - (84225) HCFCO White Oak Federal Flood Damage Repair	10PSSDA	18.79	6.85	128.71
32071002	P7 - (95460) URBANA SPRING	BS-TON	19.01	4.15	78.89
32071014	P7 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	18.87	5.70	107.56
32071059	P7 - (84225) HCFCO White Oak Federal Flood Damage Repair	10PSSDA	18.53	6.85	126.93
32071099	P7 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	18.84	5.70	107.39
32071113	P7 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	19.08	5.70	108.76
32071150	P7 - (84225) HCFCO White Oak Federal Flood Damage Repair	10PSSDA	19.07	6.85	130.63
	Toll				95.00
					2203.91
				5%	-110.20
				SUBTOTAL	2093.71
				Fuel	-\$469.69
				TOTAL	\$1624.02