



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 17

N° Pending 0

Date 6/8/2024

Number R002627

Check 2100

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32073597	P7 - 106610	7PSSDB	19.55	5.20	101.66
32073617	P7 - (93804) Klein ISD Transport Center	7PSSDB	19.54	4.90	95.75
32073639	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	19.66	6.15	120.91
32073667	P7 - (91848) City Conroe Downtown Beautification	10PSSDA	19.60	5.70	111.72
32073690	P7 - (96461) Providence Gardens Sec 1	7PSSDB	19.61	4.70	92.17
32073706	P7 - (103283) Innerbelt NW Drainage & Detention	7PSSDB	19.60	6.15	120.54
32073731	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	19.54	6.15	120.17
32073755	P7 - (103283) Innerbelt NW Drainage & Detention	7PSSDB	19.58	6.15	120.42
32073777	P7 - (95460) URBANA SPRING	7PSSDB	19.88	4.15	82.50
32073788	P7 - (95460) URBANA SPRING	7PSSDB	19.59	4.15	81.30
32073819	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	19.85	6.15	122.08
32073834	P7 - 106610	7PSSDB	19.65	5.20	102.18
32073862	P7 - (84464) Lamborghini Service Center Expansion	5PSSDB	19.84	4.90	97.22
32073877	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	19.87	6.15	122.20
32073897	P7 - (106813) WCID99 WP	7PSSDB	19.86	4.15	82.42
32073913	P7 - (103283) Innerbelt NW Drainage & Detention	7PSSDB	19.84	6.15	122.02
32073927	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	19.80	6.15	121.77
	Toll				85.00
					1902.03
				5%	-95.10
				SUBTOTAL	1806.93
				Fuel	-\$128.25
				TOTAL	\$1678.68