



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 15

N° Pending 0

Date 11/23/2024

Number R003793

Check 2901

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32085992	P7 - (95596) HC Reconstruction and Widening of Treaschwing Road	7PSSDB	18.34	4.95	90.78
32086014	P7 - (112949) Lakes of Creekside - Drainage Imp Ph 2	10PSSDA	18.42	5.45	100.39
32086034	P7 - (112572) Cypress Park Detention	10PSSDA	18.23	6.40	116.67
32086057	P7 - (112142) City Place Lift Station 5 - HCID 18	5PSSDB	18.45	4.20	77.49
32086067	P7 - (108633) Cherry Business Park	5PSSDB	18.51	5.70	105.51
32086117	P7 - (114951) Boudreaux Business Park	5PSSDB	18.21	5.45	99.24
32086137	P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	7PSSDB	18.15	6.40	116.16
32086157	P7 - 106610	7PSSDB	18.21	5.45	99.24
32086172	P7 - (114951) Boudreaux Business Park	5PSSDB	18.06	5.45	98.43
32086192	P7 - (116163) Snappy Creek	10PSSDA	18.17	4.55	82.67
32086210	P7 - (101122) Nabors	10PSCCA	17.98	6.95	124.96
32086254	P7 - (95596) HC Reconstruction and Widening of Treaschwing Road	7PSSDB	18.09	4.95	89.55
32086263	P7 - (103572) Saddle Creek Village	5PSSDB	18.13	4.95	89.74
32086281	P7 - (112572) Cypress Park Detention	10PSSDA	18.22	6.40	116.61
32086307	P7 - (113672) 96 & 84" WL - GULFBANK & ELLA-Toll	5PSSDB	18.27	6.95	126.98
					75.00
					1609.42
					5%
					-80.47
					SUBTOTAL
					1528.95
					Fuel
					-\$164.20
					TOTAL \$1364.75