



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 22

N° Pending 0

Date 9/8/2023

Number R000409

Check 79

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32056991	P7 - (80761) NHH BERRY - new hope housing	5PSSDB	18.45	5.95	109.78
32057007	P7 - (88926) Artavia 24 & 25	10PSSDA	18.19	4.30	78.22
32057019	P7 - (80761) NHH BERRY - new hope housing	5PSSDB	18.30	5.95	108.88
32057032	P7 - (81308) Woodland Hills Tract 26	5PSSDB	18.33	5.95	109.06
32057046	P7 - (89302) Maple Heights	10PSSDA	18.35	3.95	72.48
32057054	P7 - (91811) Spring Trails Park	7PSSDB	18.28	4.90	89.57
32057090	P7 - (88926) Artavia 24 & 25	7PSSDB	18.42	4.30	79.21
32057098	P7 - (91241) WATEMAN PLBG 10201 SPRING CYPRESS 77070	7PSSDB	16.06	6.50	104.39
32057110	P7 - (84464) Lamborghini Service Center Expansion	BANKSDTR	1.00	110.00	110.00
32057129	P7 - (88926) Artavia 24 & 25	7PSSDB	18.39	4.30	79.08
32057140	P7 - (89302) Maple Heights	10PSSDA	18.28	3.95	72.21
32057147	P7 - (80761) NHH BERRY - new hope housing	5PSSDB	18.37	5.95	109.30
32057163	P7 - (88058) Flagstone Sec 2	5PSSDB	18.41	4.70	86.53
32057174	P7 - (80761) NHH BERRY - new hope housing	5PSSDB	18.39	5.95	109.42
32057188	P7 - (88926) Artavia 24 & 25	7PSSDB	18.34	4.30	78.86
32057198	P7 - (88058) Flagstone Sec 2	5PSSDB	18.42	4.70	86.57
32057210	P7 - (80761) NHH BERRY - new hope housing	5PSSDB	18.40	5.95	109.48
32057224	P7 - (89302) Maple Heights	10PSSDA	18.32	3.95	72.36
32057234	P7 - (80761) NHH BERRY - new hope housing	5PSSDB	18.31	5.95	108.94
38040832	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	18.43	5.45	100.44
38040852	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	18.44	5.45	100.50
38040876	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	18.42	5.45	100.39
	Toll				95.00
					2170.67
				5%	-108.53
				SUBTOTAL	2062.14
				Fuel	-\$332.28
				TOTAL	\$1729.86