



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 14

N° Pending 0

Date 9/16/2023

Number R000491

Check 146

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32057396	P7 - (91241) WATEMAN PLBG 10201 SPRING CYPRESS 77070	7PSSDB	19.78	6.50	128.57
38040926	P12 - (86114) Riceland 4	5PSSDB	18.36	8.30	152.39
38040956	P12 - (88926) Artavia 24 & 25	7PSSDB	18.41	4.30	79.16
38040982	P12 - (91944) Spring Trails Bend	10PSSDA	18.40	4.90	90.16
38041129	P12 - (88058) Flagstone Sec 2	5PSSDB	19.85	5.20	103.22
38041153	P12 - (88058) Flagstone Sec 2	5PSSDB	19.71	5.20	102.49
38041176	P12 - (89533) Cielo Section 3	5PSSDB	19.84	5.95	118.05
38041197	P12 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	19.83	5.10	101.13
38041217	P12 - (88058) Flagstone Sec 2	5PSSDB	19.80	5.20	102.96
38041250	P12 - (90308) Cypress Creek Batch 3 - (Fox Walk Trail)	10PSSDA	19.90	5.20	103.48
38041277	P12 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	19.46	5.10	99.25
38041309	P12 - (75068) Western Home Subdivision	7PSSDB	19.86	5.70	113.20
38041337	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	19.80	5.45	107.91
38041358	P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	19.85	5.45	108.18
					5.00
					1515.15
					5%
					-75.76
					SUBTOTAL
					1439.39
					Fuel
					-\$234.00
					TOTAL \$1205.39