



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 27

N° Pending 0

Date 9/22/2023

Number R000521

Check 167

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32057483	P7 - (87956) KLEIN KRIMMEL	5PSSDB	19.79	4.70	93.01
32057499	P7 - (89533) Cielo Section 3	5PSSDB	19.68	6.85	134.81
32057517	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	19.82	5.95	117.93
32057546	P7 - (89533) Cielo Section 3	5PSSDB	19.80	6.85	135.63
32057587	P7 - (90308) Cypress Creek Batch 3 - (Fox Walk Trail)	10PSSDA	19.77	5.20	102.80
32057606	P7 - (92369) TXDOT - SH- 105 MONTGOMERY CO. CTL# 0338-04-066-AB	7PSSDB	19.80	5.95	117.81
32057625	P7 - (84393) Tomball Ag	BANKSDTR	1.00	110.00	110.00
32057638	P7 - (88058) Flagstone Sec 2	5PSSDB	19.78	4.70	92.97
32057677	P7 - (88058) Flagstone Sec 2	5PSSDB	19.84	4.70	93.25
32057692	P7 - (83020) Bammel UD WP 1	7PSSDB	19.69	4.90	96.48
32057716	P7 - (90308) Cypress Creek Batch 3 - (Fox Walk Trail)	10PSSDA	19.81	5.20	103.01
32057736	P7 - (89533) Cielo Section 3	10PSSDA	19.91	6.85	136.38
32057763	P7 - (87142) MEADOWS AT IMPERIAL OAKS SEC 20	5PSSDB	19.74	3.25	64.16
32057801	P7 - (92601) Gosling Det.	5PSSDB	19.85	4.70	93.30
32057825	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	19.77	5.95	117.63
32057848	P7 - (87142) MEADOWS AT IMPERIAL OAKS SEC 20	5PSSDB	19.79	3.25	64.32
32057860	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	19.90	5.95	118.40
32057887	P7 - (88058) Flagstone Sec 2	5PSSDB	19.84	4.70	93.25
32057906	P7 - (89875) Breckenridge East Sec 9 WSD	5PSSDB	19.84	3.95	78.37
32057925	P7 - (88058) Flagstone Sec 2	5PSSDB	20.05	4.70	94.24
32057939	P7 - (87142) MEADOWS AT IMPERIAL OAKS SEC 20	5PSSDB	20.03	3.25	65.10
32057951	P7 - (92151) Maple Heights	10PSSDA	19.95	3.95	78.80
32057964	P7 - (87142) MEADOWS AT IMPERIAL OAKS SEC 20	5PSSDB	19.96	3.25	64.87
32057978	P7 - (77990) Grand San Jacinto WWTP	7PSSDB	20.05	5.70	114.29
32057993	P7 - (85227) Port North 59 Distribution Center	7PSSDB	20.20	5.70	115.14
32058013	P7 - (31099) TXDOT FM 1960- Atascocita Shores Dr	5PSSDB	20.08	6.05	121.48
32058043	P7 - (92151) Maple Heights	10PSSDA	20.31	3.95	80.22
	Toll				135.00
					2832.65
				5%	-141.63
				SUBTOTAL	2691.02
				Fuel	-\$399.10
				TOTAL	\$2291.92