



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 19

N° Pending 0

Date 11/25/2023

Number R001036

Check 562

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32062580	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.62	5.70	111.83
32062608	P7 - (95978) M S CONCRETE 9402 FM 2920 77375	7PSSDB	19.61	6.00	117.66
32062623	P7 - (92601) Gosling Det.	5PSSDB	19.58	4.70	92.03
32062655	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	19.55	4.70	91.88
32062676	P7 - (89886) Gosling Village MG and Det	5PSSDB	19.61	4.70	92.17
32062700	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.64	5.70	111.95
32062720	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	19.64	4.70	92.31
32062747	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	19.58	4.30	84.19
32062764	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	19.47	4.70	91.51
32062780	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	19.54	4.30	84.02
32062795	P7 - 91175	7PSSDB	19.57	5.70	111.55
32062823	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	19.53	4.30	83.98
32062966	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	19.64	3.45	67.76
32062983	P7 - 92797	5PSSDB	19.64	4.90	96.24
32063011	P7 - (95587) NWHC MUD 5/DPS Pipe Replacement	10PSSDA	19.59	5.70	111.66
32063036	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	19.57	4.70	91.98
32063057	P7 - (92805) Nanes SEC. 1 WSDP	5PSSDB	19.50	4.70	91.65
32063080	P7 - (95397) Trails at Kingland LS No 1	7PSSDB	19.58	5.45	106.71
32063100	P7 - (85227) Port North 59 Distribution Center	BS-TON	19.59	5.70	111.66
	Toll				95.00
					1937.74
				5%	-96.89
				TOTAL	1840.85