



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 25

N° Pending 0

Date 8/31/2024

Number R003207

Check 2474

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32079317	P7 - (106991) Xamay Ranch	5PSSDB	19.49	6.15	119.86
32079337	P7 - 102501	5PSSDB	19.54	4.30	84.02
32079355	P7 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	19.23	6.85	131.73
32079383	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	5PSSDB	19.68	5.95	117.10
32079591	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	19.48	3.45	67.21
32079601	P7 - (108780) Innerbelt NW WSD	BS-TON	19.47	6.70	130.45
32079627	P7 - 102280	5PSSDB	19.61	5.20	101.97
32079645	P7 - (106991) Xamay Ranch	5PSSDB	19.54	6.15	120.17
32079665	P7 - 102280	5PSSDB	19.63	5.20	102.08
32079687	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	19.64	3.45	67.76
32079703	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	19.71	6.15	121.22
32079735	P7 - (102939) Grand Oaks JH	5PSSDB	19.77	3.25	64.25
32079745	P7 - (60448) Tx Dot 1960	7PSSDB	19.83	5.45	108.07
32079767	P7 - (103316) DOWDELL PUD KUYKENDAHL INDUSTRIAL PARK DETENTION	7PSSDB	19.74	4.70	92.78
32079783	P7 - (101832) Maple Heights 5 - WSD&P	7PSSDB	19.60	3.95	77.42
32079795	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	19.50	3.45	67.28
32079806	P7 - (107488) MCMUD # 99 LS #2	7PSSDB	19.59	3.25	63.67
32079821	P7 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	19.50	5.70	111.15
32079876	P7 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	19.52	5.70	111.26
32079894	P7 - (106991) Xamay Ranch	5PSSDB	19.74	6.15	121.40
32079912	P7 - (105102) WOODSONS GRAND DRIVE	5PSSDB	19.57	3.45	67.52
32079929	P7 - (102939) Grand Oaks JH	5PSSDB	19.69	3.25	63.99
38058261	P12 - (102939) Grand Oaks JH	5PSSDB	19.45	4.90	95.30
38058281	P12 - 110938	10PSSDA	19.48	4.30	83.76
38058298	P12 - (104746) Gosling Development	10PSSDA	19.54	5.95	116.26
	Toll				110.00
					2517.68
				5%	-125.88
				SUBTOTAL	2391.80
				Fuel	-\$353.33
				TOTAL	\$2038.47