



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 24

N° Pending 0

Date 9/21/2024

Number R003331

Check 2562

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32081091	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	18.42	3.45	63.55
32081110	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	18.63	6.15	114.57
32081143	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	18.52	3.45	63.89
32081151	P7 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	18.39	6.85	125.97
32081226	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	18.34	3.45	63.27
32081239	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	18.06	6.15	111.07
32081270	P7 - (112576) New Laydown Yard - Exxon Mobile Campus	5PSCC	17.54	3.95	69.28
32081296	P7 - 103719	7PSSDB	10.52	5.45	57.33
32081297	P7 - 103719	SHORTLOA	1.00	50.00	50.00
32081315	P7 - (102939) Grand Oaks JH	5PSSDB	18.16	3.25	59.02
32081336	P7 - (111132) Two Step Farm Ph 1	5PSSDB	18.42	6.15	113.28
32081345	P7 - (102294) Innovation Center	7PSSDB	18.57	5.20	96.56
32081367	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	18.48	3.45	63.76
32081380	P7 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	18.21	6.85	124.74
32081419	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	18.44	6.15	113.41
32081451	P7 - (112576) New Laydown Yard - Exxon Mobile Campus	5PSCC	18.53	3.95	73.19
32081463	P7 - (112576) New Laydown Yard - Exxon Mobile Campus	5PSCC	18.55	3.95	73.27
32081517	P7 - (102294) Innovation Center	7PSSDB	18.45	5.20	95.94
32081532	P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex)	10PSSDA	18.35	6.15	112.85
32081571	P7 - (107026) Holderrieth BP	7PSSDB	18.38	5.20	95.58
32081591	P7 - (90551) Chevron Phillips Transformation HQ1 Garage	5PSSDB	18.38	4.30	79.03
32081611	P7 - (105102) WOODSONS GRAND DRIVE	10PSSDA	18.53	3.45	63.93
32081623	P7 - (110334) Urbana Yardhomes	7PSSDB	18.50	4.15	76.78
32081633	P7 - (102294) Innovation Center	7PSSDB	18.49	5.20	96.15
	Toll				120.00
					2176.42
				5%	-108.82
				SUBTOTAL	2067.60
				Fuel	-\$267.05
				TOTAL	\$1800.55