



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Rafael Alvarez (NA)

Rafael Alvarez

**N° Paid** 13

**N° Pending** 0

**Date** 11/1/2024

**Number** R003608

**Check** 2790

**Truck** D12

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate         | Amount           |
|----------|------------------------------------------------------------------|---------|-------|--------------|------------------|
| 32084912 | P7 - (101122) Nabors                                             | 10PSCCA | 18.59 | 6.95         | 129.20           |
| 32084941 | P7 - (95596) HC Reconstruction and Widening of Treaschwing Road  | 7PSSDB  | 18.60 | 4.95         | 92.07            |
| 32084956 | P7 - (60448) Tx Dot 1960                                         | 7PSSDB  | 18.53 | 5.70         | 105.62           |
| 32084978 | P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090        | 7PSSDB  | 18.58 | 6.40         | 118.91           |
| 32085000 | P7 - (103572) Saddle Creek Village                               | 5PSSDB  | 17.95 | 4.95         | 88.85            |
| 32085015 | P7 - (60448) Tx Dot 1960                                         | 7PSSDB  | 18.28 | 5.70         | 104.20           |
| 32085033 | P7 - (60448) Tx Dot 1960                                         | 7PSSDB  | 18.17 | 5.70         | 103.57           |
| 32085052 | P7 - (95596) HC Reconstruction and Widening of Treaschwing Road  | 7PSSDB  | 18.47 | 4.95         | 91.43            |
| 32085067 | P7 - (110334) Urbana Yardhomes                                   | 7PSSDB  | 18.19 | 4.40         | 80.04            |
| 32085097 | P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090        | 7PSSDB  | 18.07 | 6.40         | 115.65           |
| 32085108 | P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex) | 10PSSDA | 18.66 | 6.40         | 119.42           |
| 32085121 | P7 - (114467) SWIFT @ TOMBALL                                    | 5PSSDB  | 18.22 | 5.95         | 108.41           |
| 32085130 | P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090        | 7PSSDB  | 18.45 | 6.40         | 118.08           |
|          | Toll                                                             |         |       |              | 65.00            |
|          |                                                                  |         |       |              | 1440.45          |
|          |                                                                  |         |       | 5%           | -72.02           |
|          |                                                                  |         |       | SUBTOTAL     | 1368.43          |
|          |                                                                  |         |       | Fuel         | -\$40.00         |
|          |                                                                  |         |       | <b>TOTAL</b> | <b>\$1328.43</b> |