



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)
Rafael Alvarez
N° Paid 16
N° Pending 0

Date 4/6/2025
Number R004892
Direct Pay 0
Truck D12

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|----------|--|---------|-------|-----------------|------------------|
| 32091643 | P7 - (113672) 96 & 84" WL - GULFBANK & ELLA- | 5PSSDB | 18.45 | 6.95 | 128.23 |
| 32091656 | P7 - 119947 | 7PSSDB | 18.37 | 4.55 | 83.58 |
| 32091664 | P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090 | 412PSCC | 18.21 | 6.40 | 116.54 |
| 32091678 | P7 - (48196) Kendal Ridge Lane | 10PSSDA | 18.48 | 4.20 | 77.62 |
| 32091693 | P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090 | 412PSCC | 18.25 | 6.40 | 116.80 |
| 32091711 | P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090 | 412PSCC | 18.21 | 6.40 | 116.54 |
| 32091727 | P7 - (95596) HC Reconstruction and Widening of Treaschwing Road | 7PSSDB | 18.40 | 4.95 | 91.08 |
| 32091740 | P7 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090 | 412PSCC | 18.18 | 6.40 | 116.35 |
| 32091758 | P7 - 119947 | 7PSSDB | 18.28 | 4.55 | 83.17 |
| 32091767 | P7 - (121662) K154 (HARRIS CTY FLOOD CONT) | 200PSI | 18.36 | 6.40 | 117.50 |
| 32091810 | P7 - 115636 | 5PSSDB | 18.35 | 4.95 | 90.83 |
| 32091830 | P7 - (114949) 84" WL - HOLLISTER - B1 & B2 water supply | 5PSSDB | 18.21 | 7.10 | 129.29 |
| 32091951 | P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex) | 10PSSDA | 18.31 | 6.40 | 117.18 |
| 32091975 | P7 - (123046) Klein Cain HS GMP 2 | 5PSSDB | 18.28 | 5.70 | 104.20 |
| 32091997 | P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex) | 10PSSDA | 18.28 | 6.40 | 116.99 |
| 32092020 | P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex) | 5PSSDB | 18.30 | 6.40 | 117.12 |
| | Toll | | | | 80.00 |
| | | | | | 1803.02 |
| | | | | 5% | -90.15 |
| | | | | SUBTOTAL | 1712.87 |
| | | | | Fuel | -\$176.22 |
| | | | | TOTAL | \$1536.65 |