



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

Rafael Alvarez

**N° Paid** 14

**N° Pending** 0

**Date** 9/16/2023

**Number** R000491

**Check** 146

**Truck** D12

| #Ticket  | Pugmill - Order                                             | Product | Unit  | Rate | Amount                 |
|----------|-------------------------------------------------------------|---------|-------|------|------------------------|
| 32057396 | P7 - (91241) WATEMAN PLBG 10201 SPRING CYPRESS 77070        | 7PSSDB  | 19.78 | 6.50 | 128.57                 |
| 38040926 | P12 - (86114) Riceland 4                                    | 5PSSDB  | 18.36 | 8.30 | 152.39                 |
| 38040956 | P12 - (88926) Artavia 24 & 25                               | 7PSSDB  | 18.41 | 4.30 | 79.16                  |
| 38040982 | P12 - (91944) Spring Trails Bend                            | 10PSSDA | 18.40 | 4.90 | 90.16                  |
| 38041129 | P12 - (88058) Flagstone Sec 2                               | 5PSSDB  | 19.85 | 5.20 | 103.22                 |
| 38041153 | P12 - (88058) Flagstone Sec 2                               | 5PSSDB  | 19.71 | 5.20 | 102.49                 |
| 38041176 | P12 - (89533) Cielo Section 3                               | 5PSSDB  | 19.84 | 5.95 | 118.05                 |
| 38041197 | P12 - (31099) TXDOT FM 1960- Atasocita Shores Dr            | 5PSSDB  | 19.83 | 5.10 | 101.13                 |
| 38041217 | P12 - (88058) Flagstone Sec 2                               | 5PSSDB  | 19.80 | 5.20 | 102.96                 |
| 38041250 | P12 - (90308) Cypress Creek Batch 3 - (Fox Walk Trail)      | 10PSSDA | 19.90 | 5.20 | 103.48                 |
| 38041277 | P12 - (31099) TXDOT FM 1960- Atasocita Shores Dr            | 5PSSDB  | 19.46 | 5.10 | 99.25                  |
| 38041309 | P12 - (75068) Western Home Subdivision                      | 7PSSDB  | 19.86 | 5.70 | 113.20                 |
| 38041337 | P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066 | 7PSSDB  | 19.80 | 5.45 | 107.91                 |
| 38041358 | P12 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066 | 7PSSDB  | 19.85 | 5.45 | 108.18                 |
|          |                                                             |         |       |      | 5.00                   |
|          |                                                             |         |       |      | 1515.15                |
|          |                                                             |         |       |      | 5%                     |
|          |                                                             |         |       |      | -75.76                 |
|          |                                                             |         |       |      | SUBTOTAL               |
|          |                                                             |         |       |      | 1439.39                |
|          |                                                             |         |       |      | Fuel                   |
|          |                                                             |         |       |      | -\$234.00              |
|          |                                                             |         |       |      | <b>TOTAL \$1205.39</b> |