



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)	Date 2/17/2024
Rafael Alvarez	Number R001746
N° Paid 25	Check 1027
N° Pending 0	Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
38045530	P12 - (80636) Harmony School of Science City Place	5PSSDB	19.82	5.45	108.02
38045560	P12 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	5PSSDB	19.80	5.20	102.96
38045584	P12 - (93889) Highlands 13 WSD	7PSSDB	19.68	4.15	81.67
38045607	P12 - 91960	5PSSDB	19.72	7.30	143.96
38045659	P12 - (89907) Crosby Farms 7 WSD	5PSSDB	19.61	5.70	111.78
38045693	P12 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	5PSSDB	19.39	5.20	100.83
38045710	P12 - (83438) Indian Springs, Sec 1	5PSSDB	19.61	5.45	106.87
38045718	P12 - (83438) Indian Springs, Sec 1	5PSSDB	19.58	5.45	106.71
38045782	P12 - (95465) Eagle Place (Mont Belvieu)	5PSSDB	19.82	7.30	144.69
38045817	P12 - (89907) Crosby Farms 7 WSD	5PSSDB	19.80	5.70	112.86
38045875	P12 - 96038	10PSSDA	19.82	4.15	82.25
38045899	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	10PSSDA	19.77	4.30	85.01
38045924	P12 - (88295) Woodsons Reserve Sec 24	5PSSDB	19.73	5.20	102.60
38045954	P12 - (95143) Creekwood Crossing 1 WSD	5PSSDB	19.79	5.70	112.80
38045982	P12 - (83438) Indian Springs, Sec 1	5PSSDB	19.73	5.45	107.53
38046033	P12 - (95143) Creekwood Crossing 1 WSD	5PSSDB	19.72	5.70	112.40
38046067	P12 - (80636) Harmony School of Science City Place	5PSSDB	19.73	5.45	107.53
38046091	P12 - (95728) Artavia-Aspire Way Ph 3 & La Strada Dr	10PSSDA	19.64	4.30	84.45
38046120	P12 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	5PSSDB	19.43	5.20	101.04
38046144	P12 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	5PSSDB	19.66	5.20	102.23
38046205	P12 - (95143) Creekwood Crossing 1 WSD	5PSSDB	19.68	5.70	112.18
38046230	P12 - 96038	10PSSDA	19.58	4.15	81.26
38046253	P12 - (95143) Creekwood Crossing 1 WSD	5PSSDB	19.61	5.70	111.78
38046318	P12 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	5PSSDB	19.55	5.20	101.66
38046345	P12 - (93889) Highlands 13 WSD	7PSSDB	19.73	4.15	81.88
Toll					10.00
					2616.95
					5%
					-130.85
					SUBTOTAL
					2486.10
					Fuel
					-\$470.25
					TOTAL \$2015.85