



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 31

N° Pending 0

Date 2/24/2024

Number R001803

Direct Pay 0

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32067871	P7 - 96038	10PSSDA	19.48	3.45	67.21
32067942	P7 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	5PSSDB	20.14	3.95	79.55
32067961	P7 - 93936	10PSSDA	19.88	3.45	68.59
32067981	P7 - (97603) Storm Water Quality and Diversion	7PSSDB	19.90	5.20	103.48
32068013	P7 - (93889) Highlands 13 WSD	10PSSDA	19.93	3.45	68.76
32068031	P7 - 93936	10PSSDA	19.95	3.45	68.83
32068048	P7 - 93936	10PSSDA	19.92	3.45	68.72
32068067	P7 - (93889) Highlands 13 WSD	7PSSDB	20.04	3.45	69.14
32068077	P7 - 93936	10PSSDA	19.81	3.45	68.34
32068091	P7 - 93936	10PSSDA	19.81	3.45	68.34
32068127	P7 - (93889) Highlands 13 WSD	7PSSDB	19.87	3.45	68.55
32068145	P7 - 92874	7PSSDB	19.91	4.15	82.63
32068168	P7 - 93936	10PSSDA	19.99	3.45	68.97
32068187	P7 - (80636) Harmony School of Science City Place	5PSSDB	20.06	3.95	79.24
32068205	P7 - (93889) Highlands 13 WSD	7PSSDB	19.94	3.45	68.79
32068218	P7 - (93889) Highlands 13 WSD	7PSSDB	20.11	3.45	69.38
32068245	P7 - 93936	10PSSDA	19.89	3.45	68.62
32068268	P7 - 92874	7PSSDB	19.98	4.15	82.92
32068336	P7 - (95143) Creekwood Crossing 1 WSD	5PSSDB	20.16	4.15	83.66
32068359	P7 - 92874	7PSSDB	20.14	4.15	83.58
32068381	P7 - (80636) Harmony School of Science City Place	BS-TON	1.00	70.00	70.00
32068395	P7 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	5PSSDB	20.17	3.95	79.67
32068410	P7 - 93936	10PSSDA	20.17	3.45	69.59
32068458	P7 - 97006	10PSSDA	20.18	4.70	94.85
32068484	P7 - (95143) Creekwood Crossing 1 WSD	5PSSDB	20.14	4.15	83.58
38046535	P12 - (93889) Highlands 13 WSD	7PSSDB	19.66	4.15	81.59
38046550	P12 - (80636) Harmony School of Science City Place	5PSSDB	19.70	5.45	107.36
38046572	P12 - (92800) Silverthorne 3	5PSSDB	19.67	5.95	117.04
38046611	P12 - 96038	10PSSDA	19.65	4.15	81.55
38046629	P12 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	5PSSDB	19.81	5.20	103.01
38046696	P12 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION	5PSSDB	19.47	5.20	101.24
	Toll				130.00
					2606.78
				5%	-130.34
				SUBTOTAL	2476.44
				Fuel	-\$313.22

TOTAL \$2163.22