



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 15

N° Pending 0

Date 11/16/2024

Number R003734

Check 2867

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32085593	P7 - (111806) DOUBLE D - Spring Fire Training	5PSSDB	18.36	4.20	77.11
32085609	P7 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	18.35	5.95	109.18
32085638	P7 - (113672) 96 & 84" WL - GULFBANK & ELLA-	5PSSDB	18.32	6.95	127.32
32085693	P7 - (113102) W. Bertrand and W. Mierianne Street	7PSSDB	18.38	5.95	109.36
32085702	P7 - (101122) Nabors	10PSCCA	18.45	6.95	128.23
32085723	P7 - 106610	7PSSDB	18.50	5.45	100.82
32085740	P7 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	18.62	7.10	132.20
32085764	P7 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	18.54	7.10	131.63
32085826	P7 - (114951) Boudreaux Business Park	5PSSDB	17.49	5.45	95.32
32085881	P7 - (101122) Nabors	10PSCCA	18.44	6.95	128.16
32085902	P7 - (103572) Saddle Creek Village	5PSSDB	18.33	4.95	90.73
32085924	P7 - 106610	7PSSDB	18.40	5.45	100.28
32085940	P7 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	18.30	5.95	108.88
38062038	P12 - (114395) River Ranch Meadows- 11-13	5PSSDB	18.01	7.55	135.98
38062208	P12 - 107280	5PSSDB	18.22	4.55	82.90
	Toll				65.00
					1723.10
				5%	-86.16
				SUBTOTAL	1636.95
				Fuel	-\$194.40
				TOTAL	\$1442.55