



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

Rafael Alvarez

**N° Paid** 10

**N° Pending** 0

**Date** 1/26/2024

**Number** R001540

**Check** 892

**Truck** D12

| #Ticket  | Pugmill - Order                                              | Product | Unit  | Rate         | Amount          |
|----------|--------------------------------------------------------------|---------|-------|--------------|-----------------|
| 38044327 | P12 - 89724                                                  | 5PSSDB  | 19.02 | 6.15         | 116.97          |
| 38044345 | P12 - (93007) Veterans Memorial Storage                      | 7PSSDB  | 19.05 | 6.70         | 127.64          |
| 38044368 | P12 - (83950) PORTER MUD ON-SITE LS / FLOW SPLITTER          | 5PSSDB  | 19.09 | 3.45         | 65.86           |
| 38044380 | P12 - (95339) River Ranch Phase 3                            | 7PSSDB  | 19.12 | 7.30         | 139.58          |
| 38044408 | P12 - (93804) Klein ISD Transport Center                     | 7PSSDB  | 19.07 | 6.85         | 130.63          |
| 38044432 | P12 - 95240                                                  | 10PSSDA | 19.02 | 5.70         | 108.41          |
| 38044468 | P12 - (98053) Intex Flooring                                 | 5PSSDB  | 19.02 | 7.30         | 138.85          |
| 38044495 | P12 - (87043) WOODSONS RESERVE LEXINGTON & STREET DEDICATION | 5PSSDB  | 19.10 | 5.20         | 99.32           |
| 38044516 | P12 - (98053) Intex Flooring                                 | 5PSSDB  | 19.01 | 7.30         | 138.77          |
| 38044539 | P12 - (93804) Klein ISD Transport Center                     | 7PSSDB  | 19.12 | 6.85         | 130.97          |
|          | Toll                                                         |         |       |              | 35.00           |
|          |                                                              |         |       |              | 1232.00         |
|          |                                                              |         |       | 5%           | -61.60          |
|          |                                                              |         |       | SUBTOTAL     | 1170.40         |
|          |                                                              |         |       | Fuel         | -\$228.29       |
|          |                                                              |         |       | <b>TOTAL</b> | <b>\$942.11</b> |