



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

Rafael Alvarez

**N° Paid** 8

**N° Pending** 0

**Date** 3/23/2024

**Number** R002029

**Check** 1200

**Truck** D12

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate         | Amount          |
|----------|------------------------------------------------------------------|---------|-------|--------------|-----------------|
| 32070051 | P7 - 65493                                                       | 5PSSDB  | 18.68 | 5.70         | 106.48          |
| 32070066 | P7 - 98502                                                       | 5PSSDB  | 18.66 | 6.85         | 127.82          |
| 32070087 | P7 - (89011) HCFCD - Fallbrook Drainage Improvement              | 7PSSDB  | 19.00 | 5.45         | 103.55          |
| 32070099 | P7 - (99016) SUNDANCE COVE SEC 6                                 | 5PSSDB  | 18.67 | 8.50         | 158.70          |
| 32070122 | P7 - (102368) Excavation of Inwood Forest Detention Basin (Alex) | 10PSSDA | 18.73 | 6.15         | 115.19          |
| 32070133 | P7 - (98242) DAMC Properties WL & Sew Extensions                 | BS-TON  | 18.67 | 4.90         | 91.48           |
| 32070169 | P7 - (99405) SUNDANCE COVE SEC 7                                 | 5PSSDB  | 19.00 | 8.50         | 161.50          |
| 32070189 | P7 - (84225) HCFCD White Oak Federal Flood Damage Repair         | 10PSSDA | 18.73 | 6.85         | 128.30          |
|          | Toll                                                             |         |       |              | 40.00           |
|          |                                                                  |         |       |              | 1033.02         |
|          |                                                                  |         |       | 5%           | -51.65          |
|          |                                                                  |         |       | SUBTOTAL     | 981.37          |
|          |                                                                  |         |       | Fuel         | -\$171.00       |
|          |                                                                  |         |       | <b>TOTAL</b> | <b>\$810.37</b> |