



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 18

N° Pending 0

Date 10/23/2025

Number R006197

Check 4023

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936013561	P10 - 323-814	5PSSDB	18.45	5.95	109.78
1936013591	P10 - (323-3858) Montgomery Bend Sec 1	10PSSDA	18.43	4.40	81.09
1936013855	P10 - 323-814	5PSSDB	18.32	5.95	109.00
1936013870	P10 - (323-3785) Audubon sanitary	7PSSDB	18.38	4.55	83.63
1936013879	P10 - (323-89) Woodhaven Estates Sec 1	10PSSDA	18.36	5.70	104.65
1936013893	P10 - (323-3785) Audubon sanitary	7PSSDB	18.39	4.55	83.67
1936013905	P10 - (323-89) Woodhaven Estates Sec 1	5PSSDB	18.43	5.70	105.05
1936013921	P10 - (323-3785) Audubon sanitary	7PSSDB	18.33	4.55	83.40
1936013930	P10 - 323-814	5PSSDB	18.04	5.95	107.34
1936013949	P10 - 323-814	5PSSDB	18.11	5.95	107.75
1936013965	P10 - (323-89) Woodhaven Estates Sec 1	10PSSDA	18.14	5.70	103.40
1936013978	P10 - (323-4064) Chapel Lakes Sec 1	10PSSDA	16.06	3.70	59.42
1936013983	P10 - (323-3431) Berryknoll Sec 1 WSD	5PSSDB	18.37	3.50	64.30
1936013997	P10 - 323-814	5PSSDB	18.37	5.95	109.30
1936014016	P10 - (323-2523) GRAND LAKES RESERVE	5PSSDB	18.09	4.20	75.98
1936014031	P10 - 323-814	5PSSDB	18.24	5.95	108.53
1936014047	P10 - (323-3374) Woodhaven Estates Sec 4 - WSDP	5PSSDB	18.23	5.95	108.47
1936014061	P10 - (323-89) Woodhaven Estates Sec 1	7PSSDB	18.23	5.70	103.91
					1708.67
					5%
					-85.43
TOTAL					1623.24