



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Alvaro Espinosa (AE & SE Transportation LLC)

Alvaro Espinosa (AE & SE Transportation LLC)

N° Paid 22

N° Pending 0

Date 5/30/2025

Number R005228

Direct Pay 0

Truck D277

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973005046	P3 - (323-1267) Bergamo Sec 2 WSD	5PSSDB	18.98	3.70	70.23
1973005075	P3 - (323-1350) CYPRESS GREEN SEC 21	5PSSDB	18.95	5.15	97.59
1973005115	P3 - 323-293	7PSSDB	19.08	3.35	63.92
1973005136	P3 - (323-164) Sherwood Elementary - SBISD	5PSSDB	19.02	6.20	117.92
1973005183	P3 - (323-1608) Outfall Rehab. PH 1	10PSSDA	18.94	4.40	83.34
1973005220	P3 - 323-1592	10PSSDA	19.02	4.55	86.54
1973005260	P3 - (323-164) Sherwood Elementary - SBISD	5PSSDB	19.09	6.20	118.36
1973005303	P3 - (323-1229) Azalea Sec 1	5PSSDB	19.09	4.95	94.50
1973005335	P3 - (323-1350) CYPRESS GREEN SEC 21	5PSSDB	19.12	5.15	98.47
1973005364	P3 - 323-1196	7PSSDB	18.88	5.70	107.62
1973005414	P3 - (323-1229) Azalea Sec 1	5PSSDB	18.96	4.95	93.85
1973005447	P3 - (323-1350) CYPRESS GREEN SEC 21	5PSSDB	19.03	5.15	98.00
1973005486	P3 - (323-203) Harvest Green Sec 56	5PSSDB	19.01	5.95	113.11
1973005541	P3 - 323-1592	10PSSDA	18.98	4.55	86.36
1973005579	P3 - (323-1337) FM 1093 at Flewellen	7PSSDB	18.97	5.95	112.87
1973005635	P3 - (323-1189) Clay Road Segment 2 Paving and Drainage	7PSSDB	19.01	4.40	83.64
1973005655	P3 - (323-576) Reserve at Katy Hockley Sec 1	5PSSDB	19.10	3.70	70.67
1973005683	P3 - (323-576) Reserve at Katy Hockley Sec 1	5PSSDB	19.00	3.70	70.30
1973005704	P3 - (323-1229) Azalea Sec 1	5PSSDB	18.88	4.95	93.46
1973005717	P3 - (323-164) Sherwood Elementary - SBISD	5PSSDB	19.01	6.20	117.86
1973005822	P3 - (323-1337) FM 1093 at Flewellen	7PSSDB	18.73	5.95	111.44
1973005862	P3 - 323-1686	10PSSDA	18.79	4.55	85.49
					2075.54
					5%
					-103.78
					TOTAL 1971.76