



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Daniel Sanchez Alvarado (Sanchez & Bustillo Truckir
Daniel Sanchez Alvarado

N° Paid 19

N° Pending 0

Date 5/30/2025

Number R005247

Direct Pay 0

Truck D245

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936001986	P10 - (323-1233) Mill Creek Estates Section 8 WSD&P	5PSSDB	15.52	4.55	70.62
1936001996	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	15.39	4.55	70.02
1936002008	P10 - 323-126	5PSSDB	15.41	4.20	64.72
1936002018	P10 - 323-684	10PSSDA	15.40	3.70	56.98
1936002028	P10 - (323-1508) GT Bars	7PSSDB	15.49	3.50	54.22
1936002036	P10 - 323-126	5PSSDB	15.40	4.20	64.68
1936002043	P10 - (323-89) Woodhaven Estates Sec 1	5PSSDB	15.53	5.70	88.52
1936002054	P10 - 323-126	5PSSDB	15.49	4.20	65.06
1936002067	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	10PSSDA	15.47	4.55	70.39
1936002089	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	15.40	4.95	76.23
1936002104	P10 - 323-125	10PSSDA	15.57	5.45	84.86
1936002125	P10 - (323-1468) Legacy Prep Performing Arts Center	7PSSDB	15.52	4.95	76.82
1936002141	P10 - (323-1193) Mill Creek Estates Boulevard - Phase I	5PSSDB	15.52	4.55	70.62
1936002155	P10 - (323-89) Woodhaven Estates Sec 1	7PSSDB	15.54	5.70	88.58
1936002174	P10 - (323-351) Wildtree Section 5 WSD&P	10PSSDA	15.54	4.95	76.92
1936002185	P10 - (323-1415) Sunset Trail	7PSSDB	15.57	5.45	84.86
1936002199	P10 - (323-432) Audubon Blvd Offsite WL and SS	10PSSDA	15.53	5.15	79.98
1936002271	P10 - (323-1553) ESCONDIDO SEC 8	5PSSDB	15.49	5.15	79.77
1936002281	P10 - (323-89) Woodhaven Estates Sec 1	5PSSDB	15.51	5.70	88.41
					1412.26
					5% -70.61
					SUBTOTAL 1341.65
					Fuel -\$122.76
					TOTAL \$1218.89