



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 20

N° Pending 0

Date 6/27/2025

Number R005537

Check 3812

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1932002770	P7 - 323-94	5PSSDB	18.54	4.55	84.36
1932002869	P7 - 323-13	10PSSDA	18.40	6.40	117.76
1932002889	P7 - (323-928) Robinson Rd	7PSSDB	18.46	4.55	83.99
1932002907	P7 - (323-1756) 84 W/L - DEMASCUS - B1 and B2 water supply	5PSSDB	18.48	5.95	109.96
1932002931	P7 - 323-671	412PSCC	18.47	6.40	118.21
1932002974	P7 - (323-1582) Klein ISD Schindewolf Gym Additions	7PSSDB	18.54	4.55	84.36
1932002991	P7 - (323-412) Mercer Det.	10PSSDA	18.48	4.55	84.08
1932003023	P7 - (323-1661) Sila Sec 4	7PSSDB	18.38	5.45	100.17
1932003051	P7 - (323-1143) Spring ISD - EPI Center	5PSSDB	18.43	4.55	83.86
1932003075	P7 - (323-1661) Sila Sec 4	7PSSDB	18.50	5.45	100.82
1932003106	P7 - (323-1881) Woodson Reserve Sec 31 and 32	10PSSDA	18.45	3.50	64.58
1932003123	P7 - (323-191) HCFCD White Oak (OSCAR)Fed Flood Repair	10PSSDA	18.43	7.10	130.85
1932003151	P7 - 323-723	7PSSDB	18.51	4.95	91.62
1932003173	P7 - (323-400) HC Reconstruction and Widening of Treaschwing Road	7PSSDB	18.49	4.95	91.53
1932003187	P7 - (323-1753) 96 and 84 W/L - 6510 B/W-8	5PSSDB	18.55	7.85	145.62
1938003488	P12 - (323-522) SPRING W MUD-TERRITORY AT SPRING STUEBNER-DET PO	7PSSDB	18.52	5.95	110.19
1938003602	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	18.52	5.45	100.93
1938003630	P12 - (323-1881) Woodson Reserve Sec 31 and 32	5PSSDB	18.48	5.45	100.72
1938003651	P12 - (323-1144) AH Catering Operations Facility	5PSSDB	18.52	5.45	100.93
1938003676	P12 - (323-1727) Meadow Edge Business Park	5PSSDB	18.50	5.95	110.08
					2014.62
					5% -100.73
					SUBTOTAL 1913.89
					Fuel -\$77.22
					TOTAL \$1836.67