



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 7/4/2025

Number R005599

Check 3832

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1932003264	P7 - (323-412) Mercer Det.	10PSSDA	18.49	4.55	84.13
1932003285	P7 - (323-2081) Klein Forest HS Reno - Site	7PSSDB	18.54	5.45	101.04
1932003303	P7 - (323-2211) Grand Oaks JH	5PSSDB	18.38	3.50	64.33
1932003361	P7 - 323-94	5PSSDB	18.49	4.55	84.13
1932003378	P7 - (323-1881) Woodson Reserve Sec 31 and 32	5PSSDB	18.40	3.50	64.40
1932003400	P7 - (323-1673) Breaktime at Tombal	5PSSDB	18.52	6.95	128.71
1932003416	P7 - 323-671	7PSSDB	18.42	6.40	117.89
1932003438	P7 - (323-1881) Woodson Reserve Sec 31 and 32	10PSSDA	18.45	3.50	64.58
1932003454	P7 - 323-13	10PSSDA	18.38	6.40	117.63
1932003473	P7 - (323-514) Conroe ISD - FLEX 27	7PSSDB	18.47	3.70	68.34
1932003490	P7 - (323-514) Conroe ISD - FLEX 27	7PSSDB	18.47	3.70	68.34
1932003498	P7 - (323-1881) Woodson Reserve Sec 31 and 32	5PSSDB	18.40	3.50	64.40
1932003525	P7 - (323-1727) Meadow Edge Business Park	5PSSDB	18.53	4.40	81.53
1932003542	P7 - 323-94	5PSSDB	18.41	4.55	83.77
1932003558	P7 - (323-1881) Woodson Reserve Sec 31 and 32	5PSSDB	18.44	3.50	64.54
1932003568	P7 - (323-1756) 84 W/L - DEMASCUS - B1 and B2 water supply	5PSSDB	18.42	5.95	109.60
1932003586	P7 - (323-1881) Woodson Reserve Sec 31 and 32	5PSSDB	18.44	3.50	64.54
1932003598	P7 - (323-1756) 84 W/L - DEMASCUS - B1 and B2 water supply	5PSSDB	18.45	5.95	109.78
1932003616	P7 - (323-1727) Meadow Edge Business Park	5PSSDB	18.40	4.40	80.96
1932003626	P7 - 323-671	7PSSDB	18.43	6.40	117.95
	Toll				98.00
					1838.59
				5%	-91.93
				SUBTOTAL	1746.66
				Fuel	-\$166.32
				TOTAL	\$1580.34