



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 24

N° Pending 0

Date 7/10/2025

Number R005606

Direct Pay 0

Truck D277

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1931006591	P6 - (323-2119) Ryehill Sec 1	7PSSDB	18.87	4.20	79.25
1931006606	P6 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	18.89	4.55	85.95
1931006629	P6 - 323-2045	5PSSDB	18.84	4.15	78.19
1931006649	P6 - (323-1768) Sunset Estates	5PSSDB	18.83	6.40	120.51
1931006683	P6 - (323-1704) Brentwood Farms sect 2 & 3	5PSSDB	18.81	3.70	69.60
1931006694	P6 - (323-1799) Ryehill 1, 2B and 3	7PSSDB	18.74	4.20	78.71
1931006716	P6 - (323-2054) EMBERLY SEC 11	7PSSDB	18.87	5.70	107.56
1931006959	P6 - (323-2054) EMBERLY SEC 11	7PSSDB	18.90	5.70	107.73
1931006982	P6 - (323-08) Belknap Rd Pave... Drainage Imprvmt	7PSSDB	18.86	5.70	107.50
1931007016	P6 - (323-186) Ryehill D&MG Ph 1	7PSSDB	18.73	4.20	78.67
1931007043	P6 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	18.89	4.55	85.95
1931007069	P6 - (323-1546) Davina Det and MG	5PSSDB	18.84	4.20	79.13
1931007090	P6 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	18.87	4.20	79.25
1931007110	P6 - (323-2150) Brookewater Sec 10	5PSSDB	18.87	4.95	93.41
1931007118	P6 - (323-2150) Brookewater Sec 10	7PSSDB	18.91	4.95	93.60
1931007133	P6 - (323-2054) EMBERLY SEC 11	7PSSDB	18.88	5.70	107.62
1931007147	P6 - (323-2150) Brookewater Sec 10	5PSSDB	18.90	4.95	93.56
1931007170	P6 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	18.86	4.20	79.21
1931007195	P6 - (323-1799) Ryehill 1, 2B and 3	7PSSDB	18.83	4.20	79.09
1931007220	P6 - (323-08) Belknap Rd Pave... Drainage Imprvmt	7PSSDB	18.90	5.70	107.73
1931007264	P6 - (323-1704) Brentwood Farms sect 2 & 3	5PSSDB	18.85	3.70	69.74
1931007282	P6 - (323-2150) Brookewater Sec 10	5PSSDB	18.90	4.95	93.56
1931007302	P6 - (323-2054) EMBERLY SEC 11	7PSSDB	18.89	5.70	107.67
1931007320	P6 - (323-2150) Brookewater Sec 10	5PSSDB	18.85	4.95	93.31
	Bonus				32.77
					2209.27
				5%	-110.46
				SUBTOTAL	2098.81
				Fuel	-\$240.02
				TOTAL	\$1858.79