



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 15

N° Pending 0

Date 5/23/2025

Number R005210

Check 3695

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1932000912	P7 - (323-1128) TRINITY GROVE DETENTION-DETENTION and AMENITY POI	5PSSDB	18.59	4.55	84.58
1932000930	P7 - (323-1022) RED OAK PLAZA	10PSSDA	18.55	4.95	91.82
1932000947	P7 - (323-1128) TRINITY GROVE DETENTION-DETENTION and AMENITY POI	5PSSDB	18.61	4.55	84.68
1932000968	P7 - 323-13	10PSSDA	18.53	6.40	118.59
1932000986	P7 - (323-1128) TRINITY GROVE DETENTION-DETENTION and AMENITY POI	5PSSDB	18.56	4.55	84.45
1932001016	P7 - (323-1128) TRINITY GROVE DETENTION-DETENTION and AMENITY POI	5PSSDB	18.58	4.55	84.54
1932001028	P7 - 323-13	10PSSDA	18.57	6.40	118.85
1932001148	P7 - 323-114	7PSSDB	18.58	5.15	95.69
1932001174	P7 - (323-929) Exxon Mobil Housto Campus Technology Lab	7PSSDB	18.54	4.55	84.36
1932001191	P7 - (323-1143) Spring ISD - EPI Center	5PSSDB	18.56	4.55	84.45
1932001209	P7 - 323-277	5PSSDB	18.46	6.95	128.30
1938001015	P12 - (323-1143) Spring ISD - EPI Center	5PSSDB	18.59	5.70	105.96
1938001047	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	18.43	4.20	77.41
1938001067	P12 - (323-1041) CISD Caney Creek 9th Grade Center	5PSSDB	18.44	4.20	77.45
1938001082	P12 - (323-1511) PRIMESPOT COMMERCIAL IMP PH 1	5PSSDB	18.43	4.95	91.23
					1412.36
					5% -70.62
					SUBTOTAL 1341.74
					Fuel -\$176.22
					TOTAL \$1165.52