



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 21

N° Pending 0

Date 6/19/2025

Number R005449

Direct Pay 0

Truck D277

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973008936	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	18.67	6.20	115.75
1973008965	P3 - (323-1658) Grand Prairie Highlands Sec 13	5PSSDB	18.62	4.95	92.17
1973009001	P3 - (323-1863) Project Gemini	5PSSDB	18.59	5.45	101.32
1973009041	P3 - (323-1705) Tamarron Jordan Ranch Blvd SEc 12 St Ded	5PSSDB	18.73	5.70	106.76
1973009077	P3 - (323-1639) Bellamina Ph 1 Det	5PSSDB	18.73	5.15	96.46
1973009112	P3 - (323-1970) Storm Sewer Outfall to Serve the Waters Tracts	5PSSDB	18.73	5.95	111.44
1973009149	P3 - (323-1782) Fulshear Lakes Way Ph3 Creekside Village Sec7-WSDP	5PSSDB	18.71	6.40	119.74
1973009195	P3 - (323-1337) FM 1093 at Flewellen	7PSSDB	18.74	5.95	111.50
1973009227	P3 - (323-1639) Bellamina Ph 1 Det	5PSSDB	18.73	5.15	96.46
1973009286	P3 - (323-1337) FM 1093 at Flewellen	7PSSDB	18.74	5.95	111.50
1973009336	P3 - 323-1625	5PSSDB	18.74	3.25	60.90
1973009367	P3 - (323-1337) FM 1093 at Flewellen	7PSSDB	18.75	5.95	111.56
1973009413	P3 - (323-1963) Grand Prairie Sec 10 WSDP	10PSSDA	18.78	4.55	85.45
1973009456	P3 - (323-1782) Fulshear Lakes Way Ph3 Creekside Village Sec7-WSDP	7PSSDB	18.74	6.40	119.94
1973009518	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	18.81	6.20	116.62
1973009565	P3 - (323-212) Elyson Cy Fair Section 1 - WSD&P	5PSSDB	18.72	3.50	65.52
1973009586	P3 - (323-1098) Chelford	5PSSDB	18.71	6.20	116.00
1973009630	P3 - 323-1736	7PSSDB	18.75	3.70	69.38
1973009658	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	18.68	6.20	115.82
1973009712	P3 - 323-1196	7PSSDB	18.73	5.70	106.76
1973009761	P3 - (323-1783) Kingsland Ranch Logistics Park Bldg 5	5PSSDB	18.70	5.45	101.92
					2132.97
					5% -106.65
					SUBTOTAL 2026.32
					Fuel -\$303.16
					TOTAL \$1723.16