



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 14

N° Pending 0

Date 7/17/2025

Number R005711

Check 3865

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1932004009	P7 - (323-2299) HC MUD 96 Pond Rehab	10PSSDA	18.63	5.15	95.94
1932004033	P7 - 323-16	7PSSDB	18.61	6.20	115.38
1932004078	P7 - (323-1881) Woodson Reserve Sec 31 and 32	5PSSDB	18.72	3.50	65.52
1932004117	P7 - (323-2410) Pinehaven sec 1 WSD	5PSSDB	18.59	6.40	118.98
1932004287	P7 - (323-1727) Meadow Edge Business Park	5PSSDB	18.36	4.40	80.78
1932004302	P7 - (323-2033) The Highlands Sec 19 WSD	10PSSDA	18.40	3.70	68.08
1932004322	P7 - (323-2410) Pinehaven sec 1 WSD	5PSSDB	18.32	6.40	117.25
1932004350	P7 - (323-1582) Klein ISD Schindewolf Gym Additions	7PSSDB	18.22	4.55	82.90
1932004370	P7 - (323-314) Providence Gardens Sec 1	7PSSDB	18.33	4.95	90.73
1932004410	P7 - (323-2207) TANYARD CREEK & BREEN DR	5PSSDB	18.52	7.10	131.49
1932004434	P7 - (323-2285) Conroe ISD - Buckalew	5PSSDB	18.47	5.70	105.28
1932004475	P7 - (323-2447) Spring High School Early Package 2	5PSSDB	18.53	3.70	68.56
1932004484	P7 - 323-13	10PSSDA	18.50	6.40	118.40
1932004511	P7 - (323-1881) Woodson Reserve Sec 31 and 32	10PSSDA	18.43	3.50	64.50
					1323.79
					5% -66.19
					SUBTOTAL 1257.60
					Fuel -\$110.00
					TOTAL \$1147.60