



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Rafael Alvarez (NA)

Rafael Alvarez

**N° Paid** 26

**N° Pending** 0

**Date** 7/25/2025

**Number** R005760

**Direct Pay** 0

**Truck** D12

| #Ticket    | Pugmill - Order                                                | Product | Unit  | Rate | Amount     |
|------------|----------------------------------------------------------------|---------|-------|------|------------|
| 1932004541 | P7 - (323-1143) Spring ISD - EPI Center                        | 5PSSDB  | 18.40 | 4.55 | 83.72      |
| 1932004565 | P7 - (323-2528) Wellman Road Drainage Improvements             | 7PSSDB  | 18.41 | 5.15 | 94.81      |
| 1932004585 | P7 - (323-2447) Spring High School Early Package 2             | 5PSSDB  | 18.34 | 3.70 | 67.86      |
| 1932004601 | P7 - (323-423) HIGHLANDS DET PH 1B-4                           | 10PSSDA | 18.46 | 3.70 | 68.30      |
| 1932004613 | P7 - (323-2370) TXDOT - HARRIS - FM 1960 - CTR 1685-01-090     | 7PSSDB  | 18.35 | 6.40 | 117.44     |
| 1932004634 | P7 - (323-2354) SPRING MEADOW LN - PCT 3                       | 7PSSDB  | 17.09 | 4.20 | 71.78      |
| 1932004649 | P7 - (323-1562) Woodsons Shore Dr                              | 7PSSDB  | 18.33 | 3.50 | 64.16      |
| 1932004694 | P7 - 323-13                                                    | 10PSSDA | 18.56 | 6.40 | 118.78     |
| 1932004715 | P7 - (323-1881) Woodson Reserve Sec 31 and 32                  | 5PSSDB  | 18.61 | 3.50 | 65.13      |
| 1932004732 | P7 - 323-1873                                                  | 5PSSDB  | 18.55 | 7.10 | 131.71     |
| 1932004753 | P7 - (323-62) Creekside Final - Tomball ISD Creekside Park JHS | 5PSSDB  | 18.74 | 5.45 | 102.13     |
| 1932004771 | P7 - (323-1756) 84 W/L - DEMASCUS - B1 and B2 water supply     | 5PSSDB  | 18.60 | 5.95 | 110.67     |
| 1932004788 | P7 - (323-2033) The Highlands Sec 19 WSD                       | 7PSSDB  | 18.61 | 3.70 | 68.86      |
| 1932004796 | P7 - (323-2546) ENCHANTED STREAM - HCFCD General Earthen       | 200PSI  | 18.54 | 4.55 | 84.36      |
| 1932004802 | P7 - 323-13                                                    | 10PSSDA | 18.62 | 6.40 | 119.17     |
| 1932004821 | P7 - (323-2621) NORTH FOREST Sub Drainage Imp                  | 10PSSDA | 18.59 | 4.95 | 92.02      |
| 1932004853 | P7 - (323-2033) The Highlands Sec 19 WSD                       | 7PSSDB  | 18.73 | 3.70 | 69.30      |
| 1932004861 | P7 - (323-1727) Meadow Edge Business Park                      | 5PSSDB  | 18.53 | 4.40 | 81.53      |
| 1932004874 | P7 - 323-13                                                    | 10PSSDA | 18.69 | 6.40 | 119.62     |
| 1932004899 | P7 - (323-191) HCFCD White Oak (OSCAR)Fed Flood Repair         | 10PSSDA | 18.66 | 7.10 | 132.49     |
| 1932004920 | P7 - (323-1756) 84 W/L - DEMASCUS - B1 and B2 water supply     | 5PSSDB  | 18.58 | 5.95 | 110.55     |
| 1932004940 | P7 - 323-13                                                    | 10PSSDA | 18.63 | 6.40 | 119.23     |
| 1932004961 | P7 - (323-1881) Woodson Reserve Sec 31 and 32                  | 10PSSDA | 18.68 | 3.50 | 65.38      |
| 1932004970 | P7 - 323-1873                                                  | 5PSSDB  | 18.55 | 7.10 | 131.71     |
| 1938005494 | P12 - (323-1253) Territory at Spring Stuebner                  | 10PSSDA | 18.37 | 5.95 | 109.30     |
| 1938005527 | P12 - (323-113) Alcove At Benders Landing                      | 5PSSDB  | 18.34 | 5.15 | 94.45      |
| Toll       |                                                                |         |       |      | 182.00     |
|            |                                                                |         |       |      | 2676.46    |
|            |                                                                |         |       |      | 5% -133.82 |
| SUBTOTAL   |                                                                |         |       |      | 2542.64    |
| Fuel       |                                                                |         |       |      | -\$308.22  |
| TOTAL      |                                                                |         |       |      | \$2234.42  |