



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Rafael Alvarez (NA)

Rafael Alvarez

N° Paid 17

N° Pending 0

Date 12/18/2025

Number R006383

Check 4085

Truck D12

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1936016609	P10 - (323-1520) Woodhaven WWTP	7PSSDB	18.31	6.20	113.52
1936016628	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	18.39	4.40	80.92
1936016641	P10 - (323-4502) Woodhavyn Rec Center	10PSSDA	18.41	5.15	94.81
1936016657	P10 - (323-89) Woodhaven Estates Sec 1	5PSSDB	18.32	5.70	104.42
1936016687	P10 - (323-3616) Firesong PH 1 MGD	10PSSDA	18.33	4.20	76.99
1936016703	P10 - (323-4495) Southerm Pointe Sec 503	5PSSDB	18.27	11.25	205.54
1936016744	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	18.35	4.40	80.74
1936016776	P10 - (323-4701) High Meadow West Sec 2	10PSSDA	18.29	4.95	90.54
1936016796	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	18.52	4.40	81.49
1936016808	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	18.41	4.40	81.00
1936016822	P10 - (323-4643) MONTGOMERY FM 1488 - 0523- 10-047-	7PSSDB	18.42	5.45	100.39
1936016867	P10 - (323-4568) Kresston Sec 7	MORTARS	17.89	5.15	92.13
1936016960	P10 - (323-4698) CLOPTON FARMS SEC 4	5PSSDB	18.39	3.70	68.04
1936016976	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	18.37	4.40	80.83
1936016991	P10 - (323-3899) Legacy Grove Sec 1	10PSSDA	18.38	4.40	80.87
1936017006	P10 - (323-4504) WALDEN CREEK SEC 1 WSDP - JOSE	10PSSDA	18.39	4.40	80.92
1936017019	P10 - (323-4161) WALDEN CREEK SEC 1 WSDP	10PSSDA	18.43	4.40	81.09
					1594.24
					5%
					-79.71
					TOTAL 1514.53