



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 22

N° Pending 0

Date 7/11/2025

Number R005643

Direct Pay 0

Truck D49

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973012965	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	20.62	6.70	138.15
1973013007	P3 - (323-2080) Grand Prairie Sec 8	10PSSDA	20.56	4.55	93.55
1973013032	P3 - (323-2098) Fulshear Bend Drive St Ded 3	5PSSDB	20.49	6.20	127.04
1973013088	P3 - (323-2336) AVALON CYPRESS WEST SEC 3	5PSSDB	20.55	3.70	76.04
1973013107	P3 - (323-2182) Tamarron West sec 23 and 24A	7PSSDB	20.47	5.95	121.80
1973013152	P3 - (323-544) C-STORE BECKER RD	7PSSDB	20.50	4.55	93.28
1973013179	P3 - 323-1880	7PSSDB	20.54	5.95	122.21
1973013342	P3 - 323-1880	7PSSDB	20.65	5.95	122.87
1973013390	P3 - (323-267) KATY ISD NW Transportation Facility	10PSSDA	20.63	3.50	72.20
1973013436	P3 - (323-2182) Tamarron West sec 23 and 24A	7PSSDB	20.57	5.95	122.39
1973013491	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	20.64	6.70	138.29
1973013531	P3 - (323-2098) Fulshear Bend Drive St Ded 3	5PSSDB	20.55	6.20	127.41
1973013592	P3 - (323-1092) Elyson Phase 7 Overflow Motigation Basins	10PSSDA	20.66	3.35	69.21
1973013610	P3 - (323-2098) Fulshear Bend Drive St Ded 3	5PSSDB	20.57	6.20	127.53
1973013662	P3 - (323-2349) Legacy Point	10PSSDA	20.55	5.45	112.00
1973013698	P3 - (323-1092) Elyson Phase 7 Overflow Motigation Basins	10PSSDA	20.65	3.35	69.18
1973013712	P3 - (323-1863) Project Gemini	5PSSDB	20.67	5.45	112.65
1973013756	P3 - (323-1863) Project Gemini	5PSSDB	20.77	5.45	113.20
1973013792	P3 - 323-1625	5PSSDB	20.56	3.50	71.96
1973013818	P3 - (323-1747) Indigo Sec 2 Ph A	10PSSDA	20.67	6.70	138.49
1973013856	P3 - (323-2362) Dennison Tract MG and Det	10PSSDA	20.65	4.30	88.79
1973013881	P3 - (323-1140) Lamar CISD ES #37	5PSSDB	20.64	5.70	117.65
	Bonus				46.05
					2421.94
				5%	-121.10
				SUBTOTAL	2300.84
				Fuel	-\$274.56
				TOTAL	\$2026.28