



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Jose Zayas

Jose Zayas

**N° Paid** 37

**N° Pending** 0

**Date** 8/7/2025

**Number** R005821

**Direct Pay** 0

**Truck** D167

| #Ticket    | Pugmill - Order                                                      | Product | Unit  | Rate | Amount |
|------------|----------------------------------------------------------------------|---------|-------|------|--------|
| 1973018530 | P3 - (323-2182) Tamarron West sec 23 and 24A                         | 7PSSDB  | 17.23 | 5.95 | 102.52 |
| 1973018586 | P3 - (323-2598) Elyson Blvd St Ded Sec 5 WSDP                        | 10PSSDA | 17.20 | 3.35 | 57.62  |
| 1973018604 | P3 - (323-2421) W 99 BUSINESS PARK                                   | 10PSSDA | 17.18 | 5.45 | 93.63  |
| 1973018639 | P3 - (323-773) Heights Airline and Drexel Drainage Improv (katy)     | 7PSSDB  | 17.18 | 4.40 | 75.59  |
| 1973018664 | P3 - (323-910) JUBILEE HAVEN BLVD STREET DED SEC 2 wsd               | 5PSSDB  | 17.20 | 4.55 | 78.26  |
| 1973018703 | P3 - (323-2594) Cross Creek West Sec 12 WSDP                         | 7PSSDB  | 17.18 | 6.20 | 106.52 |
| 1973018746 | P3 - (323-2182) Tamarron West sec 23 and 24A                         | 7PSSDB  | 17.22 | 5.95 | 102.46 |
| 1973018806 | P3 - (323-1863) Project Gemini                                       | 5PSSDB  | 17.22 | 5.45 | 93.85  |
| 1973018839 | P3 - (323-2421) W 99 BUSINESS PARK                                   | 5PSSDB  | 17.21 | 5.45 | 93.79  |
| 1973018871 | P3 - (323-2182) Tamarron West sec 23 and 24A                         | 7PSSDB  | 17.18 | 5.95 | 102.22 |
| 1973018922 | P3 - (323-2394) Pecan Ridge Sec 13                                   | 5PSSDB  | 17.18 | 6.40 | 109.95 |
| 1973018978 | P3 - (323-2775) Hockley Meadows Drive St. Dedication                 | 7PSSDB  | 17.24 | 4.55 | 78.44  |
| 1973019003 | P3 - (323-2594) Cross Creek West Sec 12 WSDP                         | 7PSSDB  | 18.89 | 6.20 | 117.12 |
| 1973019067 | P3 - (323-2594) Cross Creek West Sec 12 WSDP                         | 7PSSDB  | 18.79 | 6.20 | 116.50 |
| 1973019102 | P3 - (323-2421) W 99 BUSINESS PARK                                   | 5PSSDB  | 18.93 | 5.45 | 103.17 |
| 1973019127 | P3 - (323-2667) Tamarron Sec 81 WSD                                  | 7PSSDB  | 18.74 | 5.95 | 111.50 |
| 1973019161 | P3 - (323-2394) Pecan Ridge Sec 13                                   | 5PSSDB  | 18.80 | 6.40 | 120.32 |
| 1973019196 | P3 - (323-2394) Pecan Ridge Sec 13                                   | 5PSSDB  | 18.64 | 6.40 | 119.30 |
| 1973019233 | P3 - (323-2098) Fulshear Bend Drive St Ded 3                         | 5PSSDB  | 18.60 | 6.20 | 115.32 |
| 1973019273 | P3 - (323-2594) Cross Creek West Sec 12 WSDP                         | 7PSSDB  | 18.69 | 6.20 | 115.88 |
| 1973019309 | P3 - (323-2120) Lake of Cane Island Detention                        | 5PSSDB  | 18.71 | 4.40 | 82.32  |
| 1973019338 | P3 - (323-2491) Tamarron 3                                           | 10PSSDA | 18.65 | 5.45 | 101.64 |
| 1973019363 | P3 - (323-2394) Pecan Ridge Sec 13                                   | 5PSSDB  | 18.73 | 6.40 | 119.87 |
| 1973019385 | P3 - (323-2594) Cross Creek West Sec 12 WSDP                         | 7PSSDB  | 18.60 | 6.20 | 115.32 |
| 1973019425 | P3 - (323-2394) Pecan Ridge Sec 13                                   | 5PSSDB  | 18.71 | 6.40 | 119.74 |
| 1973019480 | P3 - (323-2421) W 99 BUSINESS PARK                                   | 5PSSDB  | 18.68 | 5.45 | 101.81 |
| 1973019516 | P3 - (323-260) Dowdell Woods Subdivision Pct 3 Drainage Improvements | 10PSSDA | 18.65 | 6.20 | 115.63 |
| 1973019559 | P3 - (323-781) HCID No. 13 Lift Station No. 1                        | 10PSSDA | 18.64 | 4.90 | 91.34  |
| 1973019607 | P3 - (323-2812) Allens Creek Grant                                   | 10PSSDA | 18.73 | 9.00 | 168.57 |
| 1973019660 | P3 - (323-2598) Elyson Blvd St Ded Sec 5 WSDP                        | 10PSSDA | 18.61 | 3.35 | 62.34  |
| 1973019672 | P3 - (323-2394) Pecan Ridge Sec 13                                   | 5PSSDB  | 18.72 | 6.40 | 119.81 |
| 1973019704 | P3 - (323-2394) Pecan Ridge Sec 13                                   | 5PSSDB  | 18.70 | 6.40 | 119.68 |
| 1973019751 | P3 - (323-2775) Hockley Meadows Drive St. Dedication                 | 7PSSDB  | 18.71 | 4.55 | 85.13  |
| 1973019787 | P3 - (323-2812) Allens Creek Grant                                   | 10PSSDA | 18.71 | 9.00 | 168.39 |
| 1973019845 | P3 - (323-1998) Mirabella Dr PH 1 Sec 1 AND 2                        | 5PSSDB  | 18.66 | 4.55 | 84.90  |
| 1973019886 | P3 - (323-2394) Pecan Ridge Sec 13                                   | 5PSSDB  | 18.69 | 6.40 | 119.62 |

|                                                                           |         |       |              |                |
|---------------------------------------------------------------------------|---------|-------|--------------|----------------|
| 1973019939P3 - (323-790) H.C DrnImp E132-00-00 Mit PCT3 mainlane rev95981 | 10PSSDA | 18.69 | 6.15         | 114.94         |
|                                                                           |         |       |              | 3905.01        |
|                                                                           |         |       | 5%           | -195.25        |
|                                                                           |         |       | <b>TOTAL</b> | <b>3709.76</b> |