



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 21

N° Pending 0

Date 9/25/2025

Number R006087

Direct Pay 0

Truck D49

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
1931019936	P6 - (323-3180) DYER LAKES SEC 1	5PSSDB	20.63	5.15	106.24	
1931019964	P6 - (323-3526) Monarch Landing Sec 6	5PSSDB	20.58	4.20	86.44	
1931019996	P6 - (323-3379) Amandera PH 1 Det	7PSSDB	20.57	5.15	105.94	
1931020036	P6 - (323-3520) The George Koeblen Rd 2nd Ln Ad Randle HS	7PSSDB	20.58	3.50	72.03	
1931020055	P6 - 323-2103	5PSSDB	20.58	4.40	90.55	
1931020089	P6 - (323-2951) Landing Sec 5	5PSSDB	20.61	4.20	86.56	
1931020117	P6 - (323-2628) Revera Sec 3 WSDP	10PSSDA	20.60	3.50	72.10	
1931020140	P6 - (323-3180) DYER LAKES SEC 1	5PSSDB	20.61	5.15	106.14	
1931020156	P6 - (323-3180) DYER LAKES SEC 1	5PSSDB	20.63	5.15	106.24	
1931020178	P6 - (323-3520) The George Koeblen Rd 2nd Ln Ad Randle HS	7PSSDB	20.61	3.50	72.13	
1931020190	P6 - (323-2862) Emergency services fire station - REVISED	5PSSDB	20.64	4.20	86.69	
1931020207	P6 - (323-3379) Amandera PH 1 Det	7PSSDB	20.62	5.15	106.19	
1931020252	P6 - (323-2951) Landing Sec 5	5PSSDB	20.59	4.20	86.48	
1931020282	P6 - 323-2103	5PSSDB	20.56	4.40	90.46	
1931020311	P6 - (323-3180) DYER LAKES SEC 1	5PSSDB	20.58	5.15	105.99	
1931020343	P6 - (323-3379) Amandera PH 1 Det	7PSSDB	20.60	5.15	106.09	
1931020380	P6 - 323-129	5PSCC	20.55	3.95	81.17	
1973029782	P3 - (323-3586) Indigo Sec 2 Ph B	10PSSDA	20.44	6.70	136.95	
1973029850	P3 - (323-3586) Indigo Sec 2 Ph B	10PSSDA	20.46	6.70	137.08	
1973029912	P3 - (323-3217) Kingsland Retail	7PSSDB	20.40	4.95	100.98	
1973029960	P3 - (323-3586) Indigo Sec 2 Ph B	10PSSDA	20.38	6.70	136.55	
					2079.00	
					5%	-103.95
					SUBTOTAL	1975.05
					Fuel	-\$215.82
					TOTAL	\$1759.23