



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 10/2/2025

Number R006117

Direct Pay 0

Truck D49

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1931020427	P6 - (323-3526) Monarch Landing Sec 6	5PSSDB	20.59	4.20	86.48
1931020464	P6 - (323-3546) HOLLY RIDGE PH 1 - DETENTION	10PSSDA	20.61	4.95	102.02
1931020502	P6 - 323-129	5PSCC	20.59	3.95	81.33
1931020528	P6 - (323-3546) HOLLY RIDGE PH 1 - DETENTION	10PSSDA	20.62	4.95	102.07
1931020568	P6 - 323-167	5PSSDB	20.59	5.15	106.04
1931020600	P6 - (323-3526) Monarch Landing Sec 6	5PSSDB	20.60	4.20	86.52
1931020628	P6 - (323-3180) DYER LAKES SEC 1	5PSSDB	20.62	5.15	106.19
1931020656	P6 - (323-3425) Preserve at Rosenberg Sec 4 - WSD	5PSSDB	20.61	3.70	76.26
1931020703	P6 - (323-3526) Monarch Landing Sec 6	5PSSDB	20.58	4.20	86.44
1931020726	P6 - (323-3569) HOLLY RIDGE SEC 3	5PSSDB	20.62	4.95	102.07
1931020761	P6 - (323-2951) Landing Sec 5	5PSSDB	20.58	4.20	86.44
1931020777	P6 - (323-3546) HOLLY RIDGE PH 1 - DETENTION	10PSSDA	20.66	4.95	102.27
1931020805	P6 - (323-3180) DYER LAKES SEC 1	5PSSDB	20.56	5.15	105.88
1931020833	P6 - (323-2042) Wharton Lakes ph 2	10PSSDA	20.62	8.75	180.42
1931020879	P6 - (323-2628) Revera Sec 3 WSDP	5PSSDB	20.63	3.50	72.20
1931020900	P6 - (323-3180) DYER LAKES SEC 1	5PSSDB	20.58	5.15	105.99
1931020980	P6 - (323-3571) HOLLY RIDGE SEC 1	5PSSDB	20.93	4.95	103.60
1931021010	P6 - 323-2952	5PSSDB	21.08	4.20	88.54
1931021034	P6 - (323-3526) Monarch Landing Sec 6	5PSSDB	20.93	4.20	87.91
1931021057	P6 - (323-3180) DYER LAKES SEC 1	5PSSDB	21.02	5.15	108.25
1931021090	P6 - (323-3586) Indigo Sec 2 Ph B	10PSSDA	21.00	4.55	95.55
1931021124	P6 - (323-3425) Preserve at Rosenberg Sec 4 - WSD	5PSSDB	20.95	3.70	77.52
1931021152	P6 - (323-3379) Amadera PH 1 Det	7PSSDB	20.72	5.15	106.71
1931021212	P6 - 323-2103	5PSSDB	21.01	4.40	92.44
1931021239	P6 - (323-456) FBC MUD 188 WWTP	7PSSDB	21.00	6.20	130.20
1931021294	P6 - (323-397) Clay/2nd St Sidewalk & Drainage Imprv	7PSSDB	20.92	4.20	87.86
1931021333	P6 - 323-2103	5PSSDB	20.86	4.40	91.78
1931021362	P6 - (323-3425) Preserve at Rosenberg Sec 4 - WSD	5PSSDB	20.88	3.70	77.26
1931021382	P6 - (323-3379) Amadera PH 1 Det	7PSSDB	20.95	5.15	107.89
1931021414	P6 - 323-2103	5PSSDB	20.95	4.40	92.18
1931021459	P6 - (323-3586) Indigo Sec 2 Ph B	10PSSDA	21.00	4.55	95.55
1931021493	P6 - (323-3718) Magnolia Trails	10PSSDA	21.00	4.55	95.55
1931021531	P6 - (323-3569) HOLLY RIDGE SEC 3	10PSSDA	20.82	4.95	103.06
1931021569	P6 - (323-3569) HOLLY RIDGE SEC 3	10PSSDA	21.02	4.95	104.05
1931021608	P6 - 323-2976	5PSSDB	20.98	4.20	88.12
1931021636	P6 - 323-2103	5PSSDB	20.94	4.40	92.14

1931021657P6 - (323-3569) HOLLY RIDGE SEC 3

10PSSDA	20.93	4.95	103.60
			3618.38
		5%	-180.92
		SUBTOTAL	3437.46
		Fuel	-\$512.16
		TOTAL	\$2925.30