



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 26

N° Pending 0

Date 10/16/2025

Number R006157

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1931023167	P6 - (323-3520) The George Koeblen Rd 2nd Ln Ad Randle HS	7PSSDB	19.05	3.50	66.68
1931023355	P6 - (323-3718) Magnolia Trails	10PSSDA	19.06	4.55	86.72
1931023377	P6 - (323-3520) The George Koeblen Rd 2nd Ln Ad Randle HS	7PSSDB	19.07	3.50	66.74
1931023392	P6 - (323-3718) Magnolia Trails	10PSSDA	19.07	4.55	86.77
1931023411	P6 - (323-3379) Amandera PH 1 Det	7PSSDB	19.06	5.15	98.16
1931023435	P6 - (323-2650) DEL WEBB AT RYEHILL SEC 1	7PSSDB	18.90	4.20	79.38
1931023461	P6 - (323-3718) Magnolia Trails	5PSSDB	19.07	4.55	86.77
1931023489	P6 - (323-2650) DEL WEBB AT RYEHILL SEC 1	7PSSDB	19.09	4.20	80.18
1931023508	P6 - (323-2650) DEL WEBB AT RYEHILL SEC 1	7PSSDB	19.09	4.20	80.18
1931023532	P6 - (323-3379) Amandera PH 1 Det	7PSSDB	19.07	5.15	98.21
1931023569	P6 - 323-2103	5PSSDB	19.03	4.40	83.73
1931023595	P6 - (323-3526) Monarch Landing Sec 6	5PSSDB	19.06	4.20	80.05
1931023614	P6 - (323-3873) Winkleman Mini Round About	7PSSDB	19.04	5.95	113.29
1931023641	P6 - (323-2424) Samuel - McCrary Rd Reconst and Widening	10PSSDA	19.07	4.95	94.40
1931023718	P6 - (323-3526) Monarch Landing Sec 6	5PSSDB	18.99	4.20	79.76
1931023754	P6 - (323-3568) FBC MUD 237C Lift Station No0.1	BS	19.05	3.35	63.82
1931023758	P6 - 323-2103	5PSSDB	19.08	4.40	83.95
1931023784	P6 - 323-2103	5PSSDB	19.07	4.40	83.91
1931023816	P6 - (323-3569) HOLLY RIDGE SEC 3	10PSSDA	19.07	4.95	94.40
1931023842	P6 - (323-3882) Rosenberg Water Plant 8	5PSSDB	19.06	3.50	66.71
1931023874	P6 - (323-3875) Brookwater Sec 1 WSD	5PSSDB	19.06	4.95	94.35
1931023915	P6 - (323-3882) Rosenberg Water Plant 8	5PSSDB	19.08	3.50	66.78
1931023944	P6 - (323-3379) Amandera PH 1 Det	7PSSDB	19.10	5.15	98.36
1931023973	P6 - (323-3962) Brazos Bend Ranch PH 1 Det Ponds 5-6	7PSSDB	19.07	4.55	86.77
1931024008	P6 - 323-2103	5PSSDB	19.06	4.40	83.86
1931024035	P6 - (323-3958) FBMUD NO25-SAN SWR LS 6 and 11 IMPRV and 12 SAN FMBS		18.99	4.95	94.00
					2197.93
					5% -109.90
					SUBTOTAL 2088.03
					Fuel -\$359.48
					TOTAL \$1728.55