



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Jose Zayas

Jose Zayas

**N° Paid** 15

**N° Pending** 0

**Date** 12/11/2025

**Number** R006369

**Direct Pay** 0

**Truck** D49

| #Ticket    | Pugmill - Order                                           | Product | Unit  | Rate | Amount                 |
|------------|-----------------------------------------------------------|---------|-------|------|------------------------|
| 1973045365 | P3 - (323-2489) Grand Mason Ph 4                          | 5PSSDB  | 20.51 | 3.70 | 75.89                  |
| 1973045424 | P3 - (323-4119) Sofi Lakes Sec 2                          | 7PSSDB  | 20.51 | 4.20 | 86.14                  |
| 1973045719 | P3 - (323-2489) Grand Mason Ph 4                          | 5PSSDB  | 20.50 | 3.70 | 75.85                  |
| 1973045753 | P3 - (323-4338) Cross Creek West Sec 15                   | 7PSSDB  | 20.54 | 6.20 | 127.35                 |
| 1973045814 | P3 - (323-4375) Tamarron Rice Harvest Rd Ph 2 St Ded WSDP | 5PSSDB  | 20.49 | 5.70 | 116.79                 |
| 1973045881 | P3 - (323-2489) Grand Mason Ph 4                          | 5PSSDB  | 20.50 | 3.70 | 75.85                  |
| 1973045927 | P3 - (323-4549) The Green at Katy Park ST DEDICATION      | 7PSSDB  | 20.51 | 3.70 | 75.89                  |
| 1973045971 | P3 - (323-4001) GRAND MASON SEC 10                        | 10PSSDA | 20.51 | 3.70 | 75.89                  |
| 1973046017 | P3 - (323-2489) Grand Mason Ph 4                          | 5PSSDB  | 20.45 | 3.70 | 75.67                  |
| 1973046057 | P3 - (323-4338) Cross Creek West Sec 15                   | 7PSSDB  | 20.46 | 6.20 | 126.85                 |
| 1973046125 | P3 - (323-4562) Maple Reserve WWTP                        | 7PSSDB  | 20.54 | 6.20 | 127.35                 |
| 1973046343 | P3 - (323-3299) Server Farm Project-CTX2                  | 5PSSDB  | 20.40 | 6.95 | 141.78                 |
| 1973046413 | P3 - (323-3426) JUBILEE SECT 14                           | 5PSSDB  | 20.49 | 4.55 | 93.23                  |
| 1973046468 | P3 - (323-4375) Tamarron Rice Harvest Rd Ph 2 St Ded WSDP | 5PSSDB  | 20.47 | 5.70 | 116.68                 |
| 1973046539 | P3 - (323-4549) The Green at Katy Park ST DEDICATION      | 5PSSDB  | 20.43 | 3.70 | 75.59                  |
|            |                                                           |         |       |      | 1466.80                |
|            |                                                           |         |       |      | 5% -73.34              |
|            |                                                           |         |       |      | SUBTOTAL 1393.46       |
|            |                                                           |         |       |      | Fuel -\$231.44         |
|            |                                                           |         |       |      | <b>TOTAL \$1162.02</b> |