



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 5/10/2025

Number R005130

Direct Pay 0

Truck D49

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1973000021	P3 - (323-1049) Grand Prairie Sec 9 - WSD&P - Humberto	10PSSDA	20.70	4.55	94.18
1973000045	P3 - (323-164) Sherwood Elementary - SBISD	5PSSDB	20.58	6.20	127.60
1973000100	P3 - 323-1072	5PSSDB	20.59	4.20	86.48
1973000137	P3 - (323-110) SORELLA SEC 7 & 8	5PSSDB	20.57	5.70	117.25
1973000186	P3 - (323-81) Vibe at Katy	5PSSDB	20.53	3.50	71.86
1973000215	P3 - (323-626) Harris Street Reconstruction - City of Fulshear	7PSSDB	20.59	6.20	127.66
1973000260	P3 - (323-708) Maple Woods Sec 1	5PSSDB	20.60	6.20	127.72
1973000303	P3 - (323-81) Vibe at Katy	5PSSDB	20.62	3.50	72.17
1973000327	P3 - (323-164) Sherwood Elementary - SBISD	5PSSDB	20.60	6.20	127.72
1973000369	P3 - (323-81) Vibe at Katy	5PSSDB	20.51	3.50	71.79
1973000392	P3 - (323-110) SORELLA SEC 7 & 8	5PSSDB	20.51	5.70	116.91
1973000438	P3 - (323-365) Holderrieth Rd St Ded within Rosehill Reserve	5PSSDB	20.57	5.95	122.39
1973000489	P3 - (323-1049) Grand Prairie Sec 9 - WSD&P - Humberto	10PSSDA	20.64	4.55	93.91
1973000518	P3 - (323-650) Waller AG	5PSSDB	20.65	5.70	117.70
1973000546	P3 - (323-203) Harvest Green Sec 56	5PSSDB	20.69	5.95	123.11
1973000568	P3 - (323-1139) Hickory Lawn - COH TDO Panel Replace	7PSSDB	20.60	6.20	127.72
1973001024	P3 - (323-997) Sherwood Elementary - SBISD - SYLVESTER	5PSSDB	20.50	6.20	127.10
1973001066	P3 - (323-1189) Clay Road Segment 2 Paving and Drainage	7PSSDB	20.64	4.40	90.82
1973001096	P3 - (323-1044) Grand Prairie Highlands Sec 14	5PSSDB	20.56	5.15	105.88
1973001137	P3 - (323-116) STOKESBURY SEC 2 & 3	5PSSDB	20.58	5.70	117.31
1973001167	P3 - (323-116) STOKESBURY SEC 2 & 3	5PSSDB	20.56	5.70	117.19
					2284.47
					5%
					-114.22
					SUBTOTAL
					2170.25
					Fuel
					-\$363.44
					TOTAL \$1806.81