



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 14

N° Pending 0

Date 11/13/2025

Number R006252

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1931027545	P6 - (323-3919) Barnes and Noble - Fort Bend	5PSSDB	19.07	5.15	98.21
1931027582	P6 - (323-4138) Milo Farms Sec 2 WSDP	10PSSDA	19.10	5.15	98.36
1931027610	P6 - (323-3173) Revera St Ded and Reserves Sec 1	5PSSDB	19.04	3.50	66.64
1931027633	P6 - (323-4138) Milo Farms Sec 2 WSDP	10PSSDA	18.99	5.15	97.80
1931027704	P6 - (323-1633) TALON RIDGE - PHASE 1	10PSSDA	19.07	5.45	103.93
1931028032	P6 - (323-4318) Gless Tract Ph 1 Det	5PSSDB	19.63	5.45	106.98
1931028075	P6 - (323-268) Foward Enterprise	BS	19.65	5.45	107.09
1931028116	P6 - (323-3759) CNP Athenea Substation	7PSLSB	19.60	8.00	156.80
1931028154	P6 - (323-1633) TALON RIDGE - PHASE 1	5PSSDB	19.60	5.45	106.82
1931028254	P6 - (323-4319) Evergrove Sec 1 WSD	5PSSDB	19.66	4.95	97.32
1931028299	P6 - (323-3852) August Trails Offsite	10PSSDA	19.67	4.40	86.55
1931028328	P6 - (323-4138) Milo Farms Sec 2 WSDP	10PSSDA	19.67	5.15	101.30
1931028363	P6 - (323-4137) Milo Farms Sec 3 WSDP	7PSSDB	19.64	5.15	101.15
1931028402	P6 - (323-4140) Richmond Masonbell Storage	5PSSDB	19.64	5.70	111.95
					1440.90
					5% -72.04
					SUBTOTAL 1368.85
					Fuel -\$359.26
					TOTAL \$1009.59