



## 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** 12/24/2025

**Number** R006402

**Direct Pay** 0

**Truck** D167

| #Ticket    | Pugmill - Order                                           | Product | Unit  | Rate | Amount                 |
|------------|-----------------------------------------------------------|---------|-------|------|------------------------|
| 1973048385 | P3 - (323-2588) Fulshear Central                          | 7PSSDB  | 18.59 | 5.95 | 110.61                 |
| 1973048443 | P3 - (323-4375) Tamarron Rice Harvest Rd Ph 2 St Ded WSDP | 5PSSDB  | 18.67 | 5.70 | 106.42                 |
| 1973048502 | P3 - (323-3269) BAUER ROAD/GRAND NW POND - US290 DRAINAGE | 5PSSDB  | 18.49 | 4.55 | 84.13                  |
| 1973048536 | P3 - (323-4644) Lowes West Katy                           | 5PSSDB  | 18.58 | 5.15 | 95.69                  |
| 1973048589 | P3 - (323-3929) WHCRWA KM4 - FRANZ RD                     | 5PSSDB  | 18.66 | 4.40 | 82.10                  |
| 1973048709 | P3 - (323-3861) Westhaven Manor C, G and Det              | 7PSSDB  | 18.68 | 6.20 | 115.82                 |
| 1973048754 | P3 - (323-4802) GRAND MASON RD STREET DED SEC 5           | 7PSSDB  | 18.69 | 3.70 | 69.15                  |
| 1973048794 | P3 - (323-2605) Bridgeland Central 5 and 8 WSDP           | 7PSSDB  | 18.65 | 4.40 | 82.06                  |
| 1973048848 | P3 - (323-3533) Indigo Skies                              | 5PSSDB  | 18.01 | 5.70 | 102.66                 |
| 1973048911 | P3 - (323-4802) GRAND MASON RD STREET DED SEC 5           | 7PSSDB  | 18.00 | 3.70 | 66.60                  |
| 1973048954 | P3 - (323-3420) CROSSROADS 290 (QUANNAH)                  | 5PSSDB  | 17.97 | 7.10 | 127.59                 |
| 1973049100 | P3 - (323-3668) Bellamina Sec 1 WSDP                      | 5PSSDB  | 17.92 | 5.15 | 92.29                  |
| 1973049155 | P3 - (323-4549) The Green at Katy Park ST DEDICATION      | 5PSSDB  | 18.10 | 3.70 | 66.97                  |
| 1973049203 | P3 - (323-4802) GRAND MASON RD STREET DED SEC 5           | 7PSSDB  | 18.03 | 3.70 | 66.71                  |
| 1973049241 | P3 - (323-2863) GMP4 Lamar Consolidated ISD Campus 8      | 7PSSDB  | 18.06 | 6.20 | 111.97                 |
|            |                                                           |         |       |      | 1380.77                |
|            |                                                           |         |       |      | 5% -69.04              |
|            |                                                           |         |       |      | SUBTOTAL 1311.73       |
|            |                                                           |         |       |      | Fuel -\$251.24         |
|            |                                                           |         |       |      | <b>TOTAL \$1060.49</b> |