



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Jose Zayas

**Date** 7/21/2023

**Number** R000152

**N° Paid** 11

**Direct Pay** 0

**N° Pending** 0

**Truck** D86

| #Ticket  | Pugmill - Order                     | Product | Unit  | Rate | Amount          |
|----------|-------------------------------------|---------|-------|------|-----------------|
| 72022164 | P15 - (75536) Glendale Lakes 11     | 5PSSDB  | 18.49 | 2.95 | 54.55           |
| 72022172 | P15 - (75536) Glendale Lakes 11     | 5PSSDB  | 18.53 | 2.95 | 54.66           |
| 72022179 | P15 - (57927) PRESERVE AT HWY 6     | 7PSSDB  | 18.57 | 3.15 | 58.50           |
| 72022189 | P15 - (75536) Glendale Lakes 11     | 5PSSDB  | 18.56 | 2.95 | 54.75           |
| 72022432 | P15 - (83822) Sienna Sec 50B        | 7PSSDB  | 18.88 | 3.45 | 65.14           |
| 72022446 | P15 - (60212) Cullen Blvd Segment B | 7PSSDB  | 18.91 | 5.45 | 103.06          |
| 72022468 | P15 - (76568) Caldwell Ranch Sec 8  | 7PSSDB  | 18.91 | 3.45 | 65.24           |
| 72022477 | P15 - (76568) Caldwell Ranch Sec 8  | 7PSSDB  | 18.84 | 3.45 | 65.00           |
| 72022489 | P15 - (75536) Glendale Lakes 11     | 5PSSDB  | 18.87 | 2.95 | 55.67           |
| 72022498 | P15 - (57927) PRESERVE AT HWY 6     | 7PSSDB  | 18.84 | 3.15 | 59.35           |
| 72022505 | P15 - (76568) Caldwell Ranch Sec 8  | 7PSSDB  | 18.83 | 3.45 | 64.96           |
|          |                                     |         |       |      | 700.88          |
|          |                                     |         |       |      | 5%              |
|          |                                     |         |       |      | -35.04          |
|          |                                     |         |       |      | SUBTOTAL        |
|          |                                     |         |       |      | 665.84          |
|          |                                     |         |       |      | Fuel            |
|          |                                     |         |       |      | -\$190.56       |
|          |                                     |         |       |      | <b>TOTAL</b>    |
|          |                                     |         |       |      | <b>\$475.28</b> |