



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Zayas

Jose Zayas

N° Paid 33

N° Pending 0

Date 11/6/2025

Number R006232

Direct Pay 0

Truck D167

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
1931026595	P6 - (323-4137) Milo Farms Sec 3 WSDP	7PSSDB	19.13	5.15	98.52
1931026621	P6 - (323-3483) AUGUST TRALS SEC 2	5PSSDB	19.09	4.40	84.00
1931026641	P6 - (323-4046) CITY OF ROSENBERG 892	5PSSDB	19.09	4.20	80.18
1931026672	P6 - (323-2424) Samuel - McCrary Rd Reconst and Widening	10PSSDA	19.02	4.95	94.15
1931026707	P6 - (323-3875) Brookwater Sec 1 WSD	5PSSDB	19.08	4.95	94.45
1931026736	P6 - (323-4138) Milo Farms Sec 2 WSDP	7PSSDB	19.00	5.15	97.85
1931026765	P6 - (323-3483) AUGUST TRALS SEC 2	5PSSDB	18.97	4.40	83.47
1931026789	P6 - (323-3379) Amadera PH 1 Det	7PSSDB	19.02	5.15	97.95
1931026821	P6 - (323-3746) Milo Farms Sec 1 WSDP	7PSSDB	19.13	5.15	98.52
1931026845	P6 - (323-4046) CITY OF ROSENBERG 892	5PSSDB	19.13	4.20	80.35
1931026864	P6 - (323-4138) Milo Farms Sec 2 WSDP	7PSSDB	19.02	5.15	97.95
1931026892	P6 - 323-167	5PSSDB	19.06	5.15	98.16
1931026923	P6 - (323-3483) AUGUST TRALS SEC 2	5PSSDB	19.05	4.40	83.82
1931026940	P6 - (323-3875) Brookwater Sec 1 WSD	5PSSDB	19.07	4.95	94.40
1931026966	P6 - (323-4046) CITY OF ROSENBERG 892	5PSSDB	18.99	4.20	79.76
1931026991	P6 - (323-4224) Brays 26-HCFCD-W Sam Houston Pkwy S	200PSI	19.04	5.95	113.29
1931027045	P6 - 323-167	5PSSDB	19.04	5.15	98.06
1931027064	P6 - (323-3875) Brookwater Sec 1 WSD	5PSSDB	19.11	4.95	94.59
1931027078	P6 - (323-3718) Magnolia Trails	5PSSDB	19.03	4.55	86.59
1931027089	P6 - (323-3875) Brookwater Sec 1 WSD	5PSSDB	19.08	4.95	94.45
1931027117	P6 - (323-4117) CNP Stafford Substation	5PSLSB	19.07	5.45	103.93
1931027148	P6 - (323-3875) Brookwater Sec 1 WSD	7PSSDB	19.06	4.95	94.35
1931027180	P6 - (323-3852) August Trails Offsite	10PSSDA	19.12	4.40	84.13
1931027202	P6 - (323-4046) CITY OF ROSENBERG 892	5PSSDB	19.01	4.20	79.84
1931027251	P6 - (323-3875) Brookwater Sec 1 WSD	7PSSDB	19.05	4.95	94.30
1931027283	P6 - (323-4224) Brays 26-HCFCD-W Sam Houston Pkwy S	200PSI	19.06	5.95	113.41
1931027317	P6 - (323-3718) Magnolia Trails	10PSSDA	18.89	4.55	85.95
1931027344	P6 - (323-92) MD Anderson Sugarland	7PSSDB	19.01	4.55	86.50
1931027400	P6 - (323-3571) HOLLY RIDGE SEC 1	5PSSDB	19.11	4.95	94.59
1931027432	P6 - (323-1078) Lamar ES #38 - Brookewater	5PSSDB	19.06	4.95	94.35
1931027463	P6 - (323-4137) Milo Farms Sec 3 WSDP	7PSSDB	19.11	5.15	98.42
1931027491	P6 - (323-3746) Milo Farms Sec 1 WSDP	7PSSDB	19.08	5.15	98.26
1931027519	P6 - (323-3852) August Trails Offsite	10PSSDA	19.09	4.40	84.00
					3062.54
					5%
					-153.13
					SUBTOTAL
					2909.41

Fuel	-\$506.66
TOTAL	\$2402.75