



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Luis Angel Garcia (Explicit Trucking)

**Date** 3/1/2024

**Number** R001834

**N° Paid** 39

**Check** 1081

**N° Pending** 0

**Truck** D122

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate | Amount |
|----------|------------------------------------------------------------------|---------|-------|------|--------|
| 71058700 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH                   | 7PSSDB  | 25.25 | 5.20 | 131.30 |
| 71058709 | P13 - (98834) Lakes at Westland Ranch Section 6                  | 5PSSDB  | 25.38 | 4.45 | 112.94 |
| 71058718 | P13 - (95718) MULDOON PH. 4                                      | 5PSSDB  | 25.38 | 5.20 | 131.98 |
| 71058726 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH                   | 7PSSDB  | 25.40 | 5.20 | 132.08 |
| 71058741 | P13 - (98834) Lakes at Westland Ranch Section 6                  | 5PSSDB  | 25.36 | 4.45 | 112.85 |
| 71058752 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP                | 5PSSDB  | 25.31 | 4.30 | 108.83 |
| 71058771 | P13 - (95718) MULDOON PH. 4                                      | 5PSSDB  | 25.23 | 5.20 | 131.20 |
| 71058779 | P13 - (94493) Creekside Highlands Glen Sec 2                     | 5PSSDB  | 25.33 | 5.20 | 131.72 |
| 71058795 | P13 - (39108) TXDOT Harris Co. SH146                             | 7PSSDB  | 25.15 | 8.00 | 201.20 |
| 71058817 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH                   | 7PSSDB  | 25.36 | 5.20 | 131.87 |
| 71058820 | P13 - (98834) Lakes at Westland Ranch Section 6                  | 5PSSDB  | 25.25 | 5.20 | 131.30 |
| 71058832 | P13 - (94493) Creekside Highlands Glen Sec 2                     | 5PSSDB  | 25.36 | 5.20 | 131.87 |
| 71058850 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP                | 5PSSDB  | 25.26 | 4.30 | 108.62 |
| 71058860 | P13 - (91244) TXDOT SH 146 & RESDORPH                            | 5PSSDB  | 25.44 | 8.20 | 208.61 |
| 71058882 | P13 - (97213) Angelton Park                                      | 7PSSDB  | 25.39 | 6.15 | 156.15 |
| 71058900 | P13 - (95718) MULDOON PH. 4                                      | 5PSSDB  | 25.36 | 5.20 | 131.87 |
| 71058915 | P13 - (93792) Courtside Fitness                                  | 5PSSDB  | 25.35 | 6.20 | 157.17 |
| 71058929 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH                   | 7PSSDB  | 25.37 | 5.20 | 131.92 |
| 71058947 | P13 - (39108) TXDOT Harris Co. SH146                             | 7PSSDB  | 25.35 | 8.00 | 202.80 |
| 71058978 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP                | 5PSSDB  | 25.34 | 4.30 | 108.96 |
| 71058994 | P13 - (94493) Creekside Highlands Glen Sec 2                     | 5PSSDB  | 25.38 | 5.20 | 131.98 |
| 71059028 | P13 - (94110) Angleton ES 7 & Package 1                          | 5PSSDB  | 25.15 | 5.45 | 137.07 |
| 71059053 | P13 - (39108) TXDOT Harris Co. SH146                             | 7PSSDB  | 25.24 | 8.00 | 201.92 |
| 71059086 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 25.17 | 6.45 | 162.35 |
| 71059093 | P13 - (91244) TXDOT SH 146 & RESDORPH                            | 7PSSDB  | 25.36 | 8.20 | 207.95 |
| 71059114 | P13 - (97213) Angelton Park                                      | 7PSSDB  | 25.26 | 6.15 | 155.35 |
| 71059131 | P13 - (93792) Courtside Fitness                                  | 5PSSDB  | 25.34 | 6.20 | 157.11 |
| 71059144 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH                   | 7PSSDB  | 25.28 | 5.20 | 131.46 |
| 71059157 | P13 - (39108) TXDOT Harris Co. SH146                             | 7PSSDB  | 25.32 | 8.00 | 202.56 |
| 71059179 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP                | 5PSSDB  | 25.29 | 4.30 | 108.75 |
| 71059187 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 25.32 | 6.45 | 163.31 |
| 71059191 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP                | 5PSSDB  | 25.45 | 4.30 | 109.43 |
| 71059204 | P13 - (94110) Angleton ES 7 & Package 1                          | 5PSSDB  | 25.25 | 5.45 | 137.61 |
| 71059217 | P13 - 99776                                                      | 7PSSDB  | 25.28 | 5.95 | 150.42 |
| 71059236 | P13 - (94493) Creekside Highlands Glen Sec 2                     | 5PSSDB  | 25.28 | 5.20 | 131.46 |
| 71059258 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH                   | 7PSSDB  | 25.16 | 5.20 | 130.83 |

|          |                                                   |        |       |              |                  |
|----------|---------------------------------------------------|--------|-------|--------------|------------------|
| 71059271 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP | 5PSSDB | 25.20 | 4.30         | 108.36           |
| 71059285 | P13 - (93541) W Walker St Improvements            | 7PSSDB | 25.20 | 5.70         | 143.64           |
| 71059299 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH    | 7PSSDB | 25.38 | 5.20         | 131.98           |
|          | Bonus                                             |        |       |              | 250.00           |
|          |                                                   |        |       |              | 5848.78          |
|          |                                                   |        |       | 5%           | -292.44          |
|          |                                                   |        |       | SUBTOTAL     | 5556.34          |
|          |                                                   |        |       | Fuel         | -\$890.34        |
|          |                                                   |        |       | <b>TOTAL</b> | <b>\$4666.00</b> |