



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 4/12/2024

**Number** R002156

**N° Paid** 27

**Check** 1276

**N° Pending** 0

**Truck** D122

| #Ticket  | Pugmill - Order                                                  | Product | Unit  | Rate         | Amount           |
|----------|------------------------------------------------------------------|---------|-------|--------------|------------------|
| 71061234 | P13 - 100053                                                     | 5PSSDB  | 25.29 | 5.65         | 142.89           |
| 71061247 | P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP                | 5PSSDB  | 25.37 | 4.15         | 105.29           |
| 71061254 | P13 - (95718) MULDOON PH. 4                                      | 5PSSDB  | 25.26 | 5.20         | 131.35           |
| 71061262 | P13 - (95718) MULDOON PH. 4                                      | 5PSSDB  | 25.35 | 5.20         | 131.82           |
| 71061273 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109          | 7PSSDB  | 25.41 | 5.20         | 132.13           |
| 71061284 | P13 - (98229) Tower Rd Estates                                   | 5PSSDB  | 25.24 | 4.30         | 108.53           |
| 71061293 | P13 - (98834) Lakes at Westland Ranch Section 6                  | 5PSSDB  | 25.25 | 5.20         | 131.30           |
| 71061300 | P13 - (90708) BEACON POINT LAGO MAR Sec 2                        | 5PSSDB  | 25.25 | 5.90         | 148.98           |
| 71061308 | P13 - (90708) BEACON POINT LAGO MAR Sec 2                        | 5PSSDB  | 20.27 | 5.90         | 119.59           |
| 71061316 | P13 - 100053                                                     | 5PSSDB  | 20.32 | 5.95         | 120.90           |
| 71061330 | P13 - (98834) Lakes at Westland Ranch Section 6                  | 5PSSDB  | 20.38 | 5.20         | 105.98           |
| 71061338 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109          | 7PSSDB  | 20.29 | 5.20         | 105.51           |
| 71061348 | P13 - (103920) Flyway West                                       | 10PSSDA | 20.24 | 6.20         | 125.49           |
| 71061358 | P13 - (98834) Lakes at Westland Ranch Section 6                  | 5PSSDB  | 20.28 | 5.20         | 105.46           |
| 71061369 | P13 - (90708) BEACON POINT LAGO MAR Sec 2                        | 5PSSDB  | 20.44 | 5.90         | 120.60           |
| 71061380 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109          | 7PSSDB  | 20.36 | 5.20         | 105.87           |
| 71061393 | P13 - (97941) TCISD Early Childhood Center                       | 7PSSDB  | 20.29 | 6.20         | 125.80           |
| 71061405 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 20.37 | 6.45         | 131.39           |
| 71061415 | P13 - (97941) TCISD Early Childhood Center                       | 7PSSDB  | 20.28 | 6.20         | 125.74           |
| 71061425 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109          | 7PSSDB  | 20.30 | 5.20         | 105.56           |
| 71061440 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109          | 7PSSDB  | 20.32 | 5.20         | 105.66           |
| 71061445 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 22.36 | 6.45         | 144.22           |
| 71061460 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109          | 7PSSDB  | 22.12 | 5.20         | 115.02           |
| 71061470 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109          | 7PSSDB  | 22.55 | 5.20         | 117.26           |
| 71061479 | P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06 | 7PSSDB  | 22.30 | 6.45         | 143.84           |
| 71061490 | P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109          | 7PSSDB  | 21.97 | 5.20         | 114.24           |
| 71061503 | P13 - (97941) TCISD Early Childhood Center                       | 7PSSDB  | 23.69 | 6.20         | 146.88           |
|          | Bonus                                                            |         |       |              | 100.00           |
|          |                                                                  |         |       |              | 3417.30          |
|          |                                                                  |         |       | 5%           | -170.86          |
|          |                                                                  |         |       | SUBTOTAL     | 3246.43          |
|          |                                                                  |         |       | Fuel         | -\$600.21        |
|          |                                                                  |         |       | <b>TOTAL</b> | <b>\$2646.22</b> |