



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Lazaro Campo

Lazaro Campo

**N° Paid** 25

**N° Pending** 0

**Date** 4/26/2024

**Number** R002271

**Check** 1345

**Truck** D195

| #Ticket  | Pugmill - Order                                | Product | Unit  | Rate | Amount                 |
|----------|------------------------------------------------|---------|-------|------|------------------------|
| 31099753 | P6 - (92605) Evergreen 2 WSD                   | 5PSSDB  | 18.42 | 3.10 | 57.10                  |
| 31099777 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 18.40 | 3.33 | 61.27                  |
| 31099802 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 18.49 | 3.33 | 61.57                  |
| 31099834 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 18.44 | 3.33 | 61.41                  |
| 31099870 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 18.39 | 3.33 | 61.24                  |
| 31099894 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 18.32 | 3.33 | 61.01                  |
| 31099917 | P6 - (PM9837) SH36 NORTH @ PADON Rd            | 5PSSDB  | 18.42 | 3.95 | 72.76                  |
| 31099938 | P6 - (92605) Evergreen 2 WSD                   | 5PSSDB  | 18.39 | 3.10 | 57.01                  |
| 31099955 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 18.44 | 3.33 | 61.41                  |
| 31099980 | P6 - (92605) Evergreen 2 WSD                   | 5PSSDB  | 18.33 | 3.10 | 56.82                  |
| 31099993 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 18.30 | 3.33 | 60.94                  |
| 31100008 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 18.46 | 3.33 | 61.47                  |
| 31100033 | P6 - (PM9837) SH36 NORTH @ PADON Rd            | 5PSSDB  | 18.48 | 3.95 | 73.00                  |
| 31100058 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 18.44 | 3.33 | 61.41                  |
| 31100088 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 18.41 | 3.33 | 61.31                  |
| 31100282 | P6 - (92605) Evergreen 2 WSD                   | 5PSSDB  | 18.47 | 3.10 | 57.26                  |
| 31100330 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 18.43 | 3.33 | 61.37                  |
| 31100356 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 18.37 | 3.33 | 61.17                  |
| 31100378 | P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK | 5PSSDB  | 18.32 | 3.33 | 61.01                  |
| 31100402 | P6 - (103403) Still Creek Ranch                | 5PSSDB  | 18.42 | 3.25 | 59.87                  |
| 31100427 | P6 - (97699) Hallimore Ranch 1 WSD             | 5PSSDB  | 18.49 | 3.95 | 73.04                  |
| 31100451 | P6 - (PM9837) SH36 NORTH @ PADON Rd            | 5PSSDB  | 18.46 | 3.95 | 72.92                  |
| 31100469 | P6 - (87951) Arabella on the Prairie Sec 3     | 5PSSDB  | 18.44 | 3.25 | 59.93                  |
| 31100487 | P6 - (92605) Evergreen 2 WSD                   | 5PSSDB  | 18.41 | 3.10 | 57.07                  |
| 37118449 | P11 - 93647                                    | 7PSSDB  | 18.50 | 3.95 | 73.08                  |
|          |                                                |         |       |      | 1566.45                |
|          |                                                |         |       |      | 5% -78.32              |
|          |                                                |         |       |      | SUBTOTAL 1488.13       |
|          |                                                |         |       |      | Fuel -\$347.13         |
|          |                                                |         |       |      | <b>TOTAL \$1141.00</b> |