



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 2/9/2024

**Number** R001633

**N° Paid** 37

**Check** 955

**N° Pending** 0

**Truck** D122

| #Ticket  | Pugmill - Order                                          | Product | Unit  | Rate | Amount |
|----------|----------------------------------------------------------|---------|-------|------|--------|
| 71057375 | P13 - (91393) TXDOT SH 146 & NASA 1                      | 7PSSDB  | 25.38 | 8.20 | 208.12 |
| 71057400 | P13 - (99938) Mueller Inc.                               | 7PSSDB  | 25.33 | 3.45 | 87.39  |
| 71057403 | P13 - (87094) Mustang CAT Angleton                       | 5PSSDB  | 25.27 | 6.70 | 169.31 |
| 71057416 | P13 - (97213) Angleton Park                              | 10PSSDA | 25.35 | 6.15 | 155.90 |
| 71057430 | P13 - (69101) Kendall Lakes 9                            | 7PSSDB  | 25.38 | 4.15 | 105.33 |
| 71057440 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH           | 7PSSDB  | 25.36 | 5.20 | 131.87 |
| 71057448 | P13 - (97213) Angleton Park                              | 5PSSDB  | 25.37 | 6.15 | 156.03 |
| 71057457 | P13 - (92785) Westlawn and Highland Drainage Improv      | 7PSSDB  | 25.32 | 6.15 | 155.72 |
| 71057463 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP        | 5PSSDB  | 25.36 | 4.30 | 109.05 |
| 71057473 | P13 - (54922) Seabrook project                           | 5PSSDB  | 25.35 | 7.70 | 195.20 |
| 71057488 | P13 - (97213) Angleton Park                              | 7PSSDB  | 25.37 | 6.15 | 156.03 |
| 71057502 | P13 - 90728                                              | 5PSSDB  | 25.38 | 5.90 | 149.74 |
| 71057513 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH           | 7PSSDB  | 25.36 | 5.20 | 131.87 |
| 71057525 | P13 - (94110) Angleton ES 7 & Package 1                  | 5PSSDB  | 25.30 | 5.45 | 137.89 |
| 71057533 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH           | 7PSSDB  | 25.26 | 5.20 | 131.35 |
| 71057544 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH           | 7PSSDB  | 25.27 | 5.20 | 131.40 |
| 71057546 | P13 - (91393) TXDOT SH 146 & NASA 1                      | 7PSSDB  | 25.28 | 8.20 | 207.30 |
| 71057561 | P13 - (99938) Mueller Inc.                               | 7PSSDB  | 25.22 | 3.45 | 87.01  |
| 71057568 | P13 - 90728                                              | 5PSSDB  | 25.28 | 5.90 | 149.15 |
| 71057582 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH           | 7PSSDB  | 25.28 | 5.20 | 131.46 |
| 71057595 | P13 - (98642) W.Walker St/Bridge - Volkswagen Clear Lake | 7PSSDB  | 25.30 | 5.45 | 137.89 |
| 71057608 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH           | 7PSSDB  | 25.24 | 5.20 | 131.25 |
| 71057622 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH           | 5PSSDB  | 25.27 | 5.20 | 131.40 |
| 71057634 | P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH           | 7PSSDB  | 25.27 | 5.20 | 131.40 |
| 71057655 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP        | 5PSSDB  | 25.34 | 4.30 | 108.96 |
| 71057674 | P13 - (89241) Ervin St Ph 2                              | 10PSSDA | 25.42 | 5.20 | 132.18 |
| 71057694 | P13 - (88445) Nasa Main Gate/Building 25 Parking lot     | 7PSSDB  | 25.28 | 6.75 | 170.64 |
| 71057731 | P13 - (99702) Dixie Farm Road Bridges                    | 5PSSDB  | 25.36 | 4.70 | 119.19 |
| 71057744 | P13 - (94110) Angleton ES 7 & Package 1                  | 5PSSDB  | 25.37 | 5.45 | 138.27 |
| 71057757 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP        | 5PSSDB  | 25.34 | 4.30 | 108.96 |
| 71057777 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP        | 5PSSDB  | 25.34 | 4.30 | 108.96 |
| 71057789 | P13 - (70671) Galveston County - 23rd Street Rehab       | 5PSSDB  | 25.34 | 9.30 | 235.66 |
| 71057810 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP        | 5PSSDB  | 25.30 | 4.30 | 108.79 |
| 71057822 | P13 - (97213) Angleton Park                              | 10PSSDA | 25.26 | 6.15 | 155.35 |
| 71057836 | P13 - (96528) Cloud Bayou Project                        | 30SSD   | 25.26 | 5.45 | 137.67 |
| 71057849 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP        | 5PSSDB  | 25.27 | 4.30 | 108.66 |

|          |                                                   |        |       |              |                  |
|----------|---------------------------------------------------|--------|-------|--------------|------------------|
| 71057859 | P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP | 5PSSDB | 25.36 | 4.30         | 109.05           |
|          | Bonus                                             |        |       |              | 250.00           |
|          |                                                   |        |       |              | 5411.40          |
|          |                                                   |        |       | 5%           | -270.57          |
|          |                                                   |        |       | SUBTOTAL     | 5140.83          |
|          |                                                   |        |       | Fuel         | -\$848.16        |
|          |                                                   |        |       | <b>TOTAL</b> | <b>\$4292.67</b> |