



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luis Angel Garcia (Explicit Trucking)

Date 12/8/2023

Number R001124

N° Paid 21

Check 622

N° Pending 0

Truck D122

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71055208	P13 - (54922) Seabrook project	5PSSDB	25.34	7.70	195.12
71055225	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	25.39	5.45	138.38
71055237	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	25.17	5.45	137.18
71055245	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	25.29	5.40	136.57
71055256	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	25.36	4.15	105.24
71055265	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	25.25	5.45	137.61
71055271	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	25.27	4.15	104.87
71055280	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	25.17	9.30	234.08
71055290	P13 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	25.31	8.65	218.93
71055325	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	25.09	5.45	136.74
71055333	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	25.06	5.45	136.58
71055341	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	25.11	8.20	205.90
71055353	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	25.15	5.40	135.81
71055358	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	25.13	5.45	136.96
71055362	P13 - (88362) SAMARA 8	5PSSDB	25.09	5.40	135.49
71055385	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	25.11	4.15	104.21
71055396	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	25.11	5.45	136.85
71055405	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	25.18	4.15	104.50
71055413	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	25.11	6.15	154.43
71055433	P13 - (96859) STONE RIVER Marthas Vineyard Retail Center	7PSSDB	25.02	4.15	103.83
71055444	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	25.23	6.15	155.16
	Bonus				50.00
					3104.44
				5%	-155.22
				SUBTOTAL	2949.22
				Fuel	-\$434.34
				TOTAL	\$2514.88