



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luis Angel Garcia (Explicit Trucking)

Date 12/15/2023

Number R001178

N° Paid 33

Check 655

N° Pending 0

Truck D122

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71055455	P13 - (91393) TXDOT SH 146 & NASA 1	5PSSDB	25.11	8.20	205.90
71055482	P13 - (88362) SAMARA 8	5PSSDB	25.13	5.40	135.70
71055493	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	25.13	5.40	135.70
71055515	P13 - (96859) STONE RIVER Marthas Vineyard Retail Center	7PSSDB	25.05	4.15	103.96
71055525	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	25.14	5.40	135.76
71055538	P13 - (88362) SAMARA 8	5PSSDB	25.07	5.40	135.38
71055551	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	24.85	5.45	135.43
71055555	P13 - (92623) Sandhill Crane Soccer Complex	5PSSDB	25.03	10.50	262.82
71055592	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	25.10	3.25	81.58
71055596	P13 - (88362) SAMARA 8	5PSSDB	25.03	5.40	135.16
71055615	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	25.01	5.40	135.05
71055631	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	25.12	5.40	135.65
71055649	P13 - (96830) SAMARA 8	5PSSDB	25.00	5.40	135.00
71055664	P13 - (96830) SAMARA 8	5PSSDB	25.01	5.40	135.05
71055676	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	25.10	6.15	154.36
71055698	P13 - (96830) SAMARA 8	5PSSDB	25.23	5.40	136.24
71055716	P13 - (88445) Nasa Main Gate/Building 25 Parking lot	7PSSDB	25.21	6.75	170.17
71055751	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	24.99	5.40	134.95
71055767	P13 - (92623) Sandhill Crane Soccer Complex	5PSSDB	25.05	10.50	263.03
71055804	P13 - 92994	5PSSDB	24.95	6.65	165.92
71055830	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	25.17	5.40	135.92
71055845	P13 - (96830) SAMARA 8	5PSSDB	24.90	5.40	134.46
71055860	P13 - (96830) SAMARA 8	5PSSDB	25.02	5.40	135.11
71055871	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	24.96	5.45	136.03
71055883	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	25.22	5.45	137.45
71055900	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	25.18	6.15	154.86
71055922	P13 - (92623) Sandhill Crane Soccer Complex	5PSSDB	25.01	10.50	262.60
71055946	P13 - (88362) SAMARA 8	5PSSDB	24.68	5.40	133.27
71055961	P13 - (88362) SAMARA 8	5PSSDB	24.96	5.40	134.78
71055977	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	24.98	6.15	153.63
71056003	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	25.20	5.40	136.08
71056018	P13 - (88362) SAMARA 8	5PSSDB	25.25	5.40	136.35
71056040	P13 - (49039) Kemah Crossing 1 WSD	7PSSDB	25.18	7.50	188.85
	Bonus				200.00
					5212.20
				5%	-260.61

SUBTOTAL	4951.59
Fuel	-\$645.53
TOTAL	\$4306.06