



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

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

**Date** 7/28/2023

**Number** R000187

**N° Paid** 30

**Check** 912

**N° Pending** 0

**Truck** D122

| #Ticket  | Pugmill - Order                                      | Product | Unit  | Rate  | Amount           |
|----------|------------------------------------------------------|---------|-------|-------|------------------|
| 71048965 | P13 - (70671) Galveston County - 23rd Street Rehab   | 5PSSDB  | 25.24 | 9.30  | 234.73           |
| 71048980 | P13 - (83517) SAMARA 6                               | 5PSSDB  | 25.31 | 4.70  | 118.96           |
| 71048991 | P13 - (79577) Live Oak Ranch WSD, Paving & Detention | 7PSSDB  | 25.32 | 5.20  | 131.66           |
| 71048999 | P13 - (51858) Hourly Standby Time                    | HSBT    | 1.00  | 25.00 | 25.00            |
| 71049000 | P13 - (69091) TXDOT SH 146 & NASA RD. 1              | 5PSSDB  | 25.28 | 8.20  | 207.30           |
| 71049022 | P13 - (76215) Alvin 2021 Paving and Drainage Repairs | 5PSSDB  | 24.94 | 3.25  | 81.06            |
| 71049029 | P13 - (79577) Live Oak Ranch WSD, Paving & Detention | 7PSSDB  | 24.96 | 5.20  | 129.79           |
| 71049038 | P13 - (89603) DRAKE SERVICES SPARROW & MADRID 77573  | 5PSSDB  | 24.21 | 6.00  | 145.26           |
| 71049047 | P13 - (87564) TXDOT SH 146 & BEL - JOSE              | 5PSSDB  | 24.50 | 8.20  | 200.90           |
| 71049055 | P13 - (62722) Exploration Green Phase 5              | 7PSSDB  | 24.05 | 6.45  | 155.12           |
| 71049060 | P13 - (87564) TXDOT SH 146 & BEL - JOSE              | 5PSSDB  | 24.60 | 8.20  | 201.72           |
| 71049061 | P13 - (86367) Mark One Phase 2 - Angleton            | 7PSSDB  | 25.10 | 5.45  | 136.80           |
| 71049071 | P13 - (72105) Nassau Bay Job                         | 7PSSDB  | 25.16 | 6.70  | 168.57           |
| 71049084 | P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE  | 10PSSDA | 25.35 | 7.90  | 200.26           |
| 71049098 | P13 - (89255) Time Mart West Columbia                | 5PSSDB  | 25.15 | 8.50  | 213.77           |
| 71049112 | P13 - (75627) Chicken N Pickle                       | 7PSSDB  | 25.20 | 5.95  | 149.94           |
| 71049117 | P13 - (70671) Galveston County - 23rd Street Rehab   | 5PSSDB  | 25.12 | 9.30  | 233.62           |
| 71049138 | P13 - (76215) Alvin 2021 Paving and Drainage Repairs | 5PSSDB  | 25.10 | 3.25  | 81.58            |
| 71049146 | P13 - (89673) (CR 30) TxDOT Project CSJ 0912-31-307  | 7PSSDB  | 25.13 | 5.70  | 143.24           |
| 71049157 | P13 - (79577) Live Oak Ranch WSD, Paving & Detention | 7PSSDB  | 25.34 | 5.20  | 131.77           |
| 71049167 | P13 - (75627) Chicken N Pickle                       | 7PSSDB  | 25.17 | 5.95  | 149.76           |
| 71049177 | P13 - (68729) WATERMARK Sec 2B                       | 5PSSDB  | 25.21 | 3.45  | 86.97            |
| 71049182 | P13 - (83517) SAMARA 6                               | 5PSSDB  | 25.17 | 4.70  | 118.30           |
| 71049187 | P13 - (79577) Live Oak Ranch WSD, Paving & Detention | 7PSSDB  | 25.18 | 5.20  | 130.94           |
| 71049189 | P13 - (87564) TXDOT SH 146 & BEL - JOSE              | 5PSSDB  | 25.13 | 8.20  | 206.07           |
| 71049206 | P13 - (79577) Live Oak Ranch WSD, Paving & Detention | 7PSSDB  | 25.16 | 5.20  | 130.83           |
| 71049219 | P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE  | 10PSSDA | 25.21 | 7.90  | 199.16           |
| 71049238 | P13 - (87564) TXDOT SH 146 & BEL - JOSE              | 5PSSDB  | 25.24 | 8.20  | 206.97           |
| 71049253 | P13 - (87564) TXDOT SH 146 & BEL - JOSE              | 5PSSDB  | 25.22 | 8.20  | 206.80           |
| 71049264 | P13 - (87564) TXDOT SH 146 & BEL - JOSE              | 5PSSDB  | 25.13 | 8.20  | 206.07           |
|          |                                                      |         |       |       | 50.00            |
|          |                                                      |         |       |       | 4782.92          |
|          |                                                      |         |       |       | 5%               |
|          |                                                      |         |       |       | -239.15          |
|          |                                                      |         |       |       | SUBTOTAL         |
|          |                                                      |         |       |       | 4543.77          |
|          |                                                      |         |       |       | Fuel             |
|          |                                                      |         |       |       | -\$674.16        |
|          |                                                      |         |       |       | <b>TOTAL</b>     |
|          |                                                      |         |       |       | <b>\$3869.61</b> |