



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luis Angel Garcia (Explicit Trucking)

Date 8/25/2023

Number R000346

N° Paid 27

Check 24

N° Pending 0

Truck D122

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71050383	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	24.86	5.70	141.70
71050396	P13 - (82564) Pedregal 6	7PSSDB	24.89	4.30	107.03
71050404	P13 - (87564) TXDOT SH 146 & BEL - JOSE	7PSSDB	24.97	8.20	204.75
71050415	P13 - (82564) Pedregal 6	7PSSDB	25.00	4.30	107.50
71050424	P13 - (60316) TXDOT BRAZORIA CO.2004	7PSSDB	24.89	5.70	141.87
71050440	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.16	7.90	198.76
71050455	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.18	7.90	198.92
71050467	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.18	7.90	198.92
71050481	P13 - (82564) Pedregal 6	7PSSDB	25.17	4.30	108.23
71050489	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.17	7.90	198.84
71050499	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.19	7.90	199.00
71050519	P13 - (74814) TXDOT SH 146 & 10TH ST	5PSSDB	25.16	8.20	206.31
71050533	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	25.09	9.30	233.34
71050549	P13 - (74814) TXDOT SH 146 & 10TH ST	5PSSDB	25.21	8.20	206.72
71050564	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.09	7.90	198.21
71050579	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	25.07	8.20	205.57
71050593	P13 - (60706) Ambrose 2	10PSSDA	25.22	5.70	143.75
71050612	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	25.21	8.20	206.72
71050625	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	25.20	8.20	206.64
71050636	P13 - (82564) Pedregal 6	7PSSDB	25.23	4.30	108.49
71050641	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	25.20	7.90	199.08
71050662	P13 - (82564) Pedregal 6	7PSSDB	25.10	4.30	107.93
71050672	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	25.23	5.70	143.81
71050682	P13 - (82564) Pedregal 6	7PSSDB	25.18	4.30	108.27
71050693	P13 - (90516) Institutive Machines SuperBAB	5PSSDB	25.19	6.20	156.18
71050708	P13 - (90883) Samara Liftstation	7PSSDB	25.07	4.70	117.83
71050725	P13 - (79538) Beamer Villas	5PSSDB	25.11	5.20	130.57
	Bonus				50.00
					4534.94
				5%	-226.75
				SUBTOTAL	4308.19
				Fuel	-\$779.76
				TOTAL	\$3528.43