



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luis Angel Garcia (Explicit Trucking)

Date 11/3/2023

Number R000822

N° Paid 25

Check 402

N° Pending 0

Truck D122

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71054093	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	25.21	6.15	155.04
71054111	P13 - (87422) Friendswood High School	7PSSDB	25.28	4.70	118.82
71054126	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	25.28	6.15	155.47
71054140	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	25.17	5.45	137.18
71054151	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	25.17	5.45	137.18
71054162	P13 - (90257) Hitchcock HS Additions	5PSSDB	25.02	5.20	130.10
71054174	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	25.26	5.45	137.67
71054212	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	25.36	6.45	163.57
71054226	P13 - (71309) Samara Phase 2 Detention & Grading	7PSSDB	25.35	5.45	138.16
71054234	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	25.45	6.15	156.52
71054246	P13 - (94214) Flyway WEST	5PSSDB	25.35	6.00	152.10
71054256	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	25.34	6.15	155.84
71054265	P13 - (90257) Hitchcock HS Additions	7PSSDB	25.46	5.20	132.39
71054275	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	25.49	6.15	156.76
71054290	P13 - (94214) Flyway WEST	7PSSDB	25.28	6.00	151.68
71054306	P13 - (94214) Flyway WEST	7PSSDB	25.42	6.00	152.52
71054322	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	25.33	6.15	155.78
71054338	P13 - (94214) Flyway WEST	7PSSDB	25.28	6.00	151.68
71054350	P13 - (71309) Samara Phase 2 Detention & Grading	7PSSDB	25.32	5.45	137.99
71054363	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	25.32	6.45	163.31
71054369	P13 - (94214) Flyway WEST	7PSSDB	25.34	6.00	152.04
71054386	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	25.27	8.00	202.16
71054407	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	25.34	5.45	138.10
71054423	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	25.37	5.45	138.27
71054428	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	25.29	5.45	137.83
	Bonus				100.00
					3808.16
				5%	-190.41
				SUBTOTAL	3617.75
				Fuel	-\$812.82
				TOTAL	\$2804.93