



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luis Angel Garcia (Explicit Trucking)

Date 7/14/2023

Number R000113

N° Paid 25

Check 858

N° Pending 0

Truck D122

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71048384	P13 - (85439) Central Park South Sec 3	10PSSDA	26.43	6.20	163.87
71048392	P13 - (69091) TXDOT SH 146 & NASA RD. 1	7PSSDB	26.37	8.20	216.23
71048399	P13 - (85439) Central Park South Sec 3	10PSSDA	25.41	6.20	157.54
71048410	P13 - (83517) SAMARA 6	5PSSDB	25.21	4.70	118.49
71048423	P13 - (88392) Ineos Electrical Feed	10PSSDA	25.17	7.20	181.22
71048437	P13 - (86813) BISHOPS BRIDGE - KEMAH/Bay Ridge 2	7PSSDB	25.11	5.95	149.40
71048455	P13 - (83517) SAMARA 6	5PSSDB	25.01	4.70	117.55
71048468	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	25.19	8.20	206.56
71048493	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	25.20	8.20	206.64
71048508	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	25.31	8.20	207.54
71048525	P13 - (83517) SAMARA 6	5PSSDB	25.46	4.70	119.66
71048527	P13 - (69091) TXDOT SH 146 & NASA RD. 1	5PSSDB	25.54	8.20	209.43
71048544	P13 - (85439) Central Park South Sec 3	10PSSDA	25.05	6.20	155.31
71048558	P13 - (83517) SAMARA 6	5PSSDB	25.03	4.70	117.64
71048566	P13 - (85439) Central Park South Sec 3	10PSSDA	25.10	6.20	155.62
71048578	P13 - (83517) SAMARA 6	5PSSDB	25.17	4.70	118.30
71048586	P13 - (83517) SAMARA 6	5PSSDB	25.68	4.70	120.70
71048595	P13 - (83517) SAMARA 6	5PSSDB	24.94	4.70	117.22
71048604	P13 - (85439) Central Park South Sec 3	10PSSDA	25.10	6.20	155.62
71048608	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	25.52	9.30	237.34
71048623	P13 - (85439) Central Park South Sec 3	10PSSDA	25.76	6.20	159.71
71048634	P13 - (83517) SAMARA 6	5PSSDB	25.23	4.70	118.58
71048642	P13 - (85439) Central Park South Sec 3	10PSSDA	25.59	6.20	158.66
71048653	P13 - (87564) TXDOT SH 146 & BEL - JOSE	7PSSDB	24.89	8.20	204.10
71048668	P13 - (69091) TXDOT SH 146 & NASA RD. 1	5PSSDB	25.31	8.20	207.54
	Bonus				50.00
					4130.47
				5%	-206.52
				SUBTOTAL	3923.95
				Fuel	-\$480.72
				TOTAL	\$3443.23