



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
					TOTAL
					\$3869.61