



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luis Angel Garcia (Explicit Trucking)

Date 8/30/2024

Number R003178

N° Paid 20

Direct Pay 0

N° Pending 0

Truck D122

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71068607	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	23.14	8.00	185.12
71068617	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	23.23	6.45	149.83
71068622	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	22.99	6.20	142.54
71068627	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	23.11	6.20	143.28
71068628	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	23.13	6.20	143.41
71068635	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	23.18	3.45	79.97
71068637	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	23.14	6.20	143.47
71068644	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	23.17	6.20	143.65
71068648	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	23.07	6.20	143.03
71068654	P13 - (63941) Sweeny Hospital	7PSSDB	23.16	8.65	200.33
71068661	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	23.08	6.20	143.10
71068664	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	23.12	6.20	143.34
71068673	P13 - (106840) Austin Middle School	5PSSDB	23.12	10.50	242.76
71068683	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	23.12	6.20	143.34
71068692	P13 - (110429) Taco Bell Seabrook	7PSSDB	23.07	7.00	161.49
71068705	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	23.11	6.20	143.28
71068713	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	23.05	6.20	142.91
71068719	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	23.11	8.75	202.21
71068729	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	23.12	6.20	143.34
71068733	P13 - (109832) Hobby Airport	BS-TON	23.09	5.95	137.39
	Bonus				110.00
					3187.79
				5%	-159.39
				SUBTOTAL	3028.40
				Fuel	-\$641.00
				TOTAL	\$2387.40