



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Luis Angel Garcia (Explicit Trucking)

Date 9/27/2024

Number R003348

N° Paid 29

Check 2585

N° Pending 0

Truck D122

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71069266	P13 - 100996	5PSSDB	22.96	3.25	74.62
71069275	P13 - (89040) City of La Porte	10PSSDA	23.01	7.80	179.48
71069287	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	22.92	6.20	142.10
71069296	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	22.96	6.20	142.35
71069308	P13 - 100996	5PSSDB	23.04	3.25	74.88
71069314	P13 - (93477) La Marque High School Replacement Package 1	5PSSDB	23.04	6.20	142.85
71069325	P13 - 100996	5PSSDB	22.99	3.25	74.72
71069333	P13 - (104353) POH Annual Pavement & Trench Drain Repairs - Forde	10PSSDA	23.01	8.50	195.58
71069361	P13 - 100996	5PSSDB	23.00	3.25	74.75
71069366	P13 - (93583) Galveston County Algo-Alta Loma Project	5PSSDB	23.03	4.70	108.24
71069374	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	23.04	6.20	142.85
71069391	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	23.08	6.20	143.10
71069402	P13 - 100996	5PSSDB	23.08	3.25	75.01
71069407	P13 - (89040) City of La Porte	10PSSDA	23.07	7.80	179.95
71069410	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	22.93	5.95	136.43
71069427	P13 - 100996	5PSSDB	22.94	3.25	74.56
71069432	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	22.75	8.75	199.06
71069448	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	22.97	10.50	241.18
71069461	P13 - 100996	5PSSDB	23.00	3.25	74.75
71069463	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	22.95	6.20	142.29
71069482	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	21.89	5.95	130.25
71069499	P13 - 100996	5PSSDB	21.87	3.25	71.08
71069505	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	21.83	10.50	229.21
71069517	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	21.98	4.15	91.22
71069526	P13 - (112849) Galveston County FM 518. CSJ #6445-00-001	10PSSDA	21.95	4.30	94.38
71069533	P13 - (100465) Texas City ISD La Marque High School Replacement	5PSSDB	21.94	6.20	136.03
71069542	P13 - 100996	5PSSDB	21.78	3.25	70.78
71069545	P13 - 100996	5PSSDB	21.91	3.25	71.21
71069551	P13 - 100996	5PSSDB	21.86	3.25	71.04
	Bonus				200.00
					3783.95
				5%	-189.20
				SUBTOTAL	3594.75
				Fuel	-\$461.07
				TOTAL	\$3133.68