



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Manuel Cabrera Duarte

Date 12/15/2023

Number R001193

N° Paid 37

Check 666

N° Pending 0

Truck D118

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37104692	P11 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	20.96	6.15	128.90
37104727	P11 - (88222) Kemah Crossing Sec 3	5PSSDB	20.91	7.30	152.64
37104775	P11 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	20.92	6.15	128.66
71055457	P13 - (88362) SAMARA 8	5PSSDB	20.85	5.40	112.59
71055473	P13 - (92623) Sandhill Crane Soccer Complex	5PSSDB	20.73	10.50	217.66
71055495	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.82	5.45	113.47
71055508	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.77	5.45	113.20
71055520	P13 - (92623) Sandhill Crane Soccer Complex	5PSSDB	20.81	10.50	218.50
71055545	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.89	5.45	113.85
71055553	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.84	5.45	113.58
71055558	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	20.54	5.40	110.92
71055570	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	20.89	3.25	67.89
71055583	P13 - (88362) SAMARA 8	5PSSDB	20.74	5.40	112.00
71055598	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.72	5.45	112.92
71055613	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	20.68	4.15	85.82
71055628	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.75	5.45	113.09
71055642	P13 - (96830) SAMARA 8	5PSSDB	20.79	5.40	112.27
71055656	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	20.65	6.15	127.00
71055679	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	20.84	6.15	128.17
71055699	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.62	5.45	112.38
71055717	P13 - (81656) Beachside Village Sec 9	7PSSDB	20.82	10.50	218.61
71055744	P13 - (86367) Mark One Phase 2 - Angleton	7PSSDB	20.78	5.45	113.25
71055759	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.63	5.45	112.43
71055773	P13 - (96830) SAMARA 8	5PSSDB	20.48	5.40	110.59
71055787	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	20.89	4.15	86.69
71055807	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	20.72	6.15	127.43
71055827	P13 - (96830) SAMARA 8	5PSSDB	20.68	5.40	111.67
71055840	P13 - (92623) Sandhill Crane Soccer Complex	5PSSDB	20.79	10.50	218.30
71055867	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	20.58	5.40	111.13
71055880	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	20.73	5.40	111.94
71055896	P13 - 92994	5PSSDB	20.34	6.65	135.26
71055924	P13 - (96528) Cloud Bayou Project	10PSSDA	20.61	5.45	112.32
71055942	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	20.59	5.40	111.19
71055957	P13 - (92623) Sandhill Crane Soccer Complex	5PSSDB	20.77	10.50	218.08
71055987	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	20.84	5.40	112.54
71056008	P13 - (88362) SAMARA 8	5PSSDB	20.59	5.40	111.19

71056023	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	20.44	6.15	125.71
	Bonus				150.00
					4893.84
				5%	-244.69
				SUBTOTAL	4649.15
				Fuel	-\$731.03
				TOTAL	\$3918.12