



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Manuel Cabrera Duarte

Date 12/29/2023

Number R001331

N° Paid 21

Check 753

N° Pending 0

Truck D118

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37106268	P11 - (77651) SANDROCK GARDENS		19.55	4.90	95.80
37106287	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		19.65	3.25	63.86
37106300	P11 - (94708) (3700 Bissonnet St) City Wide Project 1		19.60	6.15	120.54
37106323	P11 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN		19.62	5.45	106.93
37106346	P11 - (85193) TXDOT - SH 288 @ CR. 63 W - CN# 0598-02-116		19.62	3.25	63.76
37106375	P11 - (94110) Angleton ES 7 & Package 1		19.67	5.45	107.20
37106397	P11 - (92260) BCMUD 57 - Meridiana 24A		19.66	3.45	67.83
37106443	P11 - (87810) Pomona 28		19.63	3.45	67.72
37106464	P11 - (88362) SAMARA 8		19.59	6.15	120.48
37106493	P11 - (88362) SAMARA 8		19.60	6.15	120.54
37106532	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112		19.65	3.10	60.92
37106544	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1		19.63	3.95	77.54
71056379	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.78	5.45	113.25
71056388	P13 - (96528) Cloud Bayou Project	10PSSDA	20.78	5.45	113.25
71056395	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.77	5.45	113.20
71056405	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	20.89	5.40	112.81
71056415	P13 - (88362) SAMARA 8	5PSSDB	20.78	5.40	112.21
71056423	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.91	5.45	113.96
71056431	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.92	5.45	114.01
71056438	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.80	5.45	113.36
71056446	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	20.75	5.45	113.09
	Bonus				50.00
					2142.26
				5%	-107.11
				SUBTOTAL	2035.15
				Fuel	-\$663.20
				TOTAL	\$1371.95