



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Jose Manuel Cabrera Duarte

**Date** 7/21/2023

**Number** R000151

**N° Paid** 30

**Check** 884

**N° Pending** 0

**Truck** D118

| #Ticket  | Pugmill - Order                                         | Product | Unit  | Rate         | Amount           |
|----------|---------------------------------------------------------|---------|-------|--------------|------------------|
| 37089234 | P11 - (87564) TXDOT SH 146 & BEL - JOSE                 | 7PSSDB  | 20.91 | 9.30         | 194.46           |
| 37089277 | P11 - (83517) SAMARA 6                                  | 5PSSDB  | 20.93 | 5.95         | 124.53           |
| 37089307 | P11 - (88749) Calwell Ranch Sec 8                       | 7PSSDB  | 20.71 | 3.95         | 81.80            |
| 37089325 | P11 - (83517) SAMARA 6                                  | 5PSSDB  | 20.74 | 5.95         | 123.40           |
| 71048687 | P13 - (83517) SAMARA 6                                  | 5PSSDB  | 20.99 | 4.70         | 98.65            |
| 71048694 | P13 - (82244) Sunrise Cove Sec 1                        | 5PSSDB  | 21.00 | 7.15         | 150.15           |
| 71048707 | P13 - (83517) SAMARA 6                                  | 5PSSDB  | 21.09 | 4.70         | 99.12            |
| 71048714 | P13 - (83517) SAMARA 6                                  | 5PSSDB  | 21.01 | 4.70         | 98.75            |
| 71048723 | P13 - (83517) SAMARA 6                                  | 5PSSDB  | 21.11 | 4.70         | 99.22            |
| 71048733 | P13 - (83517) SAMARA 6                                  | 5PSSDB  | 21.20 | 4.70         | 99.64            |
| 71048739 | P13 - (89169) Sunrice Cove Sec 1                        | 7PSSDB  | 21.11 | 7.70         | 162.55           |
| 71048752 | P13 - (87564) TXDOT SH 146 & BEL - JOSE                 | 5PSSDB  | 21.12 | 8.20         | 173.18           |
| 71048764 | P13 - (83517) SAMARA 6                                  | 5PSSDB  | 21.02 | 4.70         | 98.79            |
| 71048773 | P13 - (87564) TXDOT SH 146 & BEL - JOSE                 | 5PSSDB  | 21.16 | 8.20         | 173.51           |
| 71048783 | P13 - (70671) Galveston County - 23rd Street Rehab      | 5PSSDB  | 21.06 | 9.30         | 195.86           |
| 71048798 | P13 - (83517) SAMARA 6                                  | 5PSSDB  | 21.01 | 4.70         | 98.75            |
| 71048806 | P13 - (86813) BISHOPS BRIDGE - KEMAH/Bay Ridge 2        | 7PSSDB  | 21.01 | 5.95         | 125.01           |
| 71048813 | P13 - (87564) TXDOT SH 146 & BEL - JOSE                 | 5PSSDB  | 21.65 | 8.20         | 177.53           |
| 71048822 | P13 - (69142) Old Pearland Townsite                     | 5PSSDB  | 21.67 | 4.90         | 106.18           |
| 71048834 | P13 - (87564) TXDOT SH 146 & BEL - JOSE                 | 5PSSDB  | 21.72 | 8.20         | 178.10           |
| 71048851 | P13 - (83517) SAMARA 6                                  | 5PSSDB  | 21.64 | 4.70         | 101.71           |
| 71048858 | P13 - (40355) Shriners Hospital - Galveston             | 7PSSDB  | 21.68 | 8.30         | 179.94           |
| 71048866 | P13 - (87564) TXDOT SH 146 & BEL - JOSE                 | 7PSSDB  | 21.57 | 8.20         | 176.87           |
| 71048881 | P13 - (83517) SAMARA 6                                  | 5PSSDB  | 21.64 | 4.70         | 101.71           |
| 71048891 | P13 - (87564) TXDOT SH 146 & BEL - JOSE                 | 5PSSDB  | 21.61 | 8.20         | 177.20           |
| 71048906 | P13 - (87564) TXDOT SH 146 & BEL - JOSE                 | 5PSSDB  | 21.64 | 8.20         | 177.45           |
| 71048921 | P13 - (81297) Brazosport HS CTE Additions & Renovations | 5PSSDB  | 21.64 | 8.25         | 178.53           |
| 71048940 | P13 - (89241) Ervin St Ph 2                             | 10PSSDA | 21.70 | 5.20         | 112.84           |
| 71048951 | P13 - (70671) Galveston County - 23rd Street Rehab      | 5PSSDB  | 21.60 | 9.30         | 200.88           |
| 71048962 | P13 - (79577) Live Oak Ranch WSD, Paving & Detention    | 7PSSDB  | 21.68 | 5.20         | 112.74           |
|          | Bonus                                                   |         |       |              | 50.00            |
|          |                                                         |         |       |              | 4229.05          |
|          |                                                         |         |       | 5%           | -211.45          |
|          |                                                         |         |       | SUBTOTAL     | 4017.60          |
|          |                                                         |         |       | Fuel         | -\$603.12        |
|          |                                                         |         |       | <b>TOTAL</b> | <b>\$3414.48</b> |