



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Manuel Cabrera Duarte

Date 4/26/2024

Number R002280

N° Paid 40

Check 1348

N° Pending 0

Truck D118

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71061978	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.82	4.30	89.53
71061988	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.77	5.20	108.00
71062001	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	20.89	5.20	108.63
71062014	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.84	4.30	89.61
71062024	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.77	5.20	108.00
71062037	P13 - (97941) TCISD Early Childhood Center	7PSSDB	20.78	6.20	128.84
71062056	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.82	4.30	89.53
71062064	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.87	5.20	108.52
71062070	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.85	5.20	108.42
71062082	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.87	4.30	89.74
71062088	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	20.81	5.20	108.21
71062096	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	20.87	5.20	108.52
71062107	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.83	4.30	89.57
71062112	P13 - (97941) TCISD Early Childhood Center	7PSSDB	20.89	6.20	129.52
71062124	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	20.72	4.70	97.38
71062133	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	20.84	5.20	108.37
71062141	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.85	5.20	108.42
71062150	P13 - (97941) TCISD Early Childhood Center	7PSSDB	20.87	6.20	129.39
71062162	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	20.88	5.20	108.58
71062175	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.84	6.45	134.42
71062194	P13 - (97941) TCISD Early Childhood Center	7PSSDB	20.75	6.20	128.65
71062208	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	20.91	9.30	194.46
71062234	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	20.90	9.30	194.37
71062250	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.81	4.30	89.48
71062264	P13 - (97941) TCISD Early Childhood Center	7PSSDB	20.79	6.20	128.90
71062284	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	20.90	5.90	123.31
71062304	P13 - (84088) Holy Parish Life Center	5PSSDB	20.83	10.00	208.30
71062339	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.89	4.30	89.83
71062351	P13 - (97941) TCISD Early Childhood Center	7PSSDB	20.86	6.20	129.33
71062372	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.82	4.30	89.53
71062388	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.76	4.30	89.27
71062401	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.80	4.30	89.44
71062409	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.82	6.45	134.29
71062439	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.72	4.30	89.10
71062452	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.87	4.30	89.74
71062467	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.75	4.30	89.22

71062487	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.73	6.45	133.71
71062507	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.81	4.30	89.48
71062518	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.97	4.30	90.17
71062528	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.85	4.30	89.66
	Bonus				200.00
					4711.44
				5%	-235.57
				SUBTOTAL	4475.87
				Fuel	-\$630.42
				TOTAL	\$3845.45