



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Manuel Cabrera Duarte

Date 11/10/2023

Number R000901

N° Paid 27

Check 459

N° Pending 0

Truck D118

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71054486	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.42	6.15	137.88
71054500	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.36	6.15	137.51
71054511	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.49	6.15	138.31
71054517	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.55	9.30	209.72
71054524	P13 - (83158) Alexander 2	5PSSDB	22.41	4.70	105.33
71054526	P13 - (83158) Alexander 2	5PSSDB	22.50	4.70	105.75
71054531	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.46	9.30	208.88
71054537	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	22.50	5.70	128.25
71054550	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	22.44	6.45	144.74
71054563	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.48	9.30	209.06
71054578	P13 - (95278) 2023 Angleton Paving & Maintenance	7PSSDB	22.39	5.70	127.62
71054584	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	22.39	5.95	133.22
71054594	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.43	6.15	137.94
71054602	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.33	6.15	137.33
71054614	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	22.52	5.95	133.99
71054623	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	22.43	5.95	133.46
71054631	P13 - (83158) Alexander 2	7PSSDB	22.52	4.70	105.84
71054641	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.50	9.30	209.25
71054646	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.46	9.30	208.88
71054659	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	22.45	6.45	144.80
71054673	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.43	9.30	208.60
71054687	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	22.43	9.30	208.60
71054698	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	23.11	6.15	142.13
71054710	P13 - (69536) IL Texas Pearland K-8	7PSSDB	22.55	4.90	110.50
71054719	P13 - (93226) Beehive Assisted Living	5PSSDB	22.43	5.45	122.24
71054732	P13 - (92011) PVC Exxon Webster	7PSSDB	22.39	5.95	133.22
71054744	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	22.38	6.15	137.64
					4060.69
					5% -203.03
					SUBTOTAL 3857.66
					Fuel -\$671.18
					TOTAL \$3186.48