



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Manuel Cabrera Duarte

Date 2/23/2024

Number R001782

N° Paid 28

Check 1051

N° Pending 0

Truck D118

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71058313	P13 - 90728	5PSSDB	21.61	5.90	127.50
71058327	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.54	9.30	200.32
71058349	P13 - (98229) Tower Rd Estates	5PSSDB	21.55	4.30	92.66
71058367	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	21.64	5.45	117.94
71058377	P13 - (95718) MULDOON PH. 4	5PSSDB	21.45	5.20	111.54
71058394	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	21.63	4.30	93.01
71058409	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	21.51	5.45	117.23
71058415	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	21.60	5.20	112.32
71058431	P13 - 99776	7PSSDB	21.69	5.95	129.06
71058442	P13 - 90728	5PSSDB	21.54	5.90	127.09
71058453	P13 - (97213) Angelton Park	7PSSDB	21.67	6.15	133.27
71058463	P13 - (84088) Holy Parish Life Center	5PSSDB	21.67	10.00	216.70
71058480	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	21.69	5.45	118.21
71058489	P13 - 90728	5PSSDB	21.63	5.90	127.62
71058495	P13 - 90728	5PSSDB	21.65	5.90	127.74
71058507	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.60	9.30	200.88
71058530	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	21.53	4.45	95.81
71058545	P13 - 90728	5PSSDB	21.45	5.90	126.56
71058566	P13 - 90728	5PSSDB	21.54	5.90	127.09
71058581	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	21.59	5.45	117.67
71058595	P13 - 90728	5PSSDB	21.63	5.90	127.62
71058607	P13 - 90728	5PSSDB	21.57	5.90	127.26
71058622	P13 - (98229) Tower Rd Estates	5PSSDB	21.49	4.30	92.41
71058631	P13 - (97213) Angelton Park	7PSSDB	21.57	6.15	132.66
71058646	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	21.56	4.30	92.71
71058653	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	21.49	4.45	95.63
71058664	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.53	9.30	200.23
71058684	P13 - (84088) Holy Parish Life Center	5PSSDB	21.53	10.00	215.30
	Bonus				200.00
					3904.04
				5%	-195.20
				SUBTOTAL	3708.84
				Fuel	-\$532.10
				TOTAL	\$3176.74