



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Jose Manuel Cabrera Duarte

Date 8/18/2023

Number R000305

N° Paid 33

Check 991

N° Pending 0

Truck D118

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37092841	P11 - (39108) TXDOT Harris Co. SH146	7PSSDB	20.88	7.65	159.73
37092876	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.79	3.50	72.76
37092898	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	20.76	3.50	72.66
37092921	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.87	3.50	73.04
37092942	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.89	3.50	73.12
37092964	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	20.87	3.50	73.04
71050029	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	21.95	8.00	175.60
71050043	P13 - (81656) Beachside Village Sec 9	7PSSDB	21.92	10.50	230.16
71050063	P13 - (72179) Swifgo C Store	5PSSDB	22.00	5.65	124.30
71050071	P13 - (82564) Pedregal 6	7PSSDB	21.97	4.30	94.47
71050080	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.89	9.30	203.58
71050085	P13 - (81656) Beachside Village Sec 9	7PSSDB	21.90	10.50	229.95
71050099	P13 - (82564) Pedregal 6	7PSSDB	22.01	4.30	94.64
71050110	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	22.04	7.90	174.12
71050127	P13 - (82564) Pedregal 6	7PSSDB	21.90	4.30	94.17
71050138	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.92	9.30	203.86
71050153	P13 - (82564) Pedregal 6	7PSSDB	22.00	4.30	94.60
71050162	P13 - (82564) Pedregal 6	7PSSDB	21.97	4.30	94.47
71050170	P13 - (81656) Beachside Village Sec 9	7PSSDB	22.05	10.50	231.52
71050189	P13 - (82564) Pedregal 6	7PSSDB	21.88	4.30	94.08
71050199	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.95	9.30	204.14
71050215	P13 - (82564) Pedregal 6	7PSSDB	21.94	4.30	94.34
71050222	P13 - (81656) Beachside Village Sec 9	7PSSDB	21.94	10.50	230.37
71050240	P13 - (82564) Pedregal 6	7PSSDB	21.99	4.30	94.56
71050249	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	21.92	9.30	203.86
71050255	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	21.93	7.90	173.25
71050277	P13 - (82564) Pedregal 6	7PSSDB	21.97	4.30	94.47
71050281	P13 - (82564) Pedregal 6	7PSSDB	21.87	4.30	94.04
71050291	P13 - (72105) Nassau Bay Job	7PSSDB	21.84	6.70	146.33
71050299	P13 - (82564) Pedregal 6	7PSSDB	21.92	4.30	94.26
71050307	P13 - (82564) Pedregal 6	7PSSDB	21.94	4.30	94.34
71050314	P13 - (82564) Pedregal 6	7PSSDB	21.98	4.30	94.51
71050322	P13 - (82564) Pedregal 6	7PSSDB	21.93	4.30	94.30
	Bonus				150.00
					4526.64
				5%	-226.33

SUBTOTAL	4300.31
Fuel	-\$552.72
TOTAL	\$3747.59