



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Jose Manuel Cabrera Duarte

**Date** 10/6/2023

**Number** R000598

**N° Paid** 13

**Check** 233

**N° Pending** 0

**Truck** D118

| #Ticket  | Pugmill - Order                                        | Product | Unit  | Rate         | Amount           |
|----------|--------------------------------------------------------|---------|-------|--------------|------------------|
| 71052665 | P13 - (83158) Alexander 2                              | 5PSSDB  | 22.40 | 4.70         | 105.28           |
| 71052675 | P13 - (83158) Alexander 2                              | 5PSSDB  | 22.39 | 4.70         | 105.23           |
| 71052687 | P13 - (70671) Galveston County - 23rd Street Rehab     | 5PSSDB  | 22.42 | 9.30         | 208.51           |
| 71052700 | P13 - (83158) Alexander 2                              | 5PSSDB  | 22.46 | 4.70         | 105.56           |
| 71052710 | P13 - (79538) Beamer Villas                            | 5PSSDB  | 22.77 | 5.20         | 118.40           |
| 71052723 | P13 - (83158) Alexander 2                              | 5PSSDB  | 22.38 | 4.70         | 105.19           |
| 71052751 | P13 - (83158) Alexander 2                              | 5PSSDB  | 22.40 | 4.70         | 105.28           |
| 71052760 | P13 - (81656) Beachside Village Sec 9                  | 5PSSDB  | 22.51 | 10.50        | 236.36           |
| 71052776 | P13 - (83158) Alexander 2                              | 5PSSDB  | 22.79 | 4.70         | 107.11           |
| 71052787 | P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR | 7PSSDB  | 22.53 | 5.20         | 117.16           |
| 71052798 | P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR | 7PSSDB  | 22.43 | 5.20         | 116.64           |
| 71052806 | P13 - (83158) Alexander 2                              | 5PSSDB  | 22.42 | 4.70         | 105.37           |
| 71052815 | P13 - (92785) Westlawn and Highland Drainage Improv    | 7PSSDB  | 22.49 | 6.15         | 138.31           |
|          | Bonus                                                  |         |       |              | 325.00           |
|          |                                                        |         |       |              | 1999.40          |
|          |                                                        |         |       | 5%           | -99.97           |
|          |                                                        |         |       | SUBTOTAL     | 1899.43          |
|          |                                                        |         |       | Fuel         | -\$226.85        |
|          |                                                        |         |       | <b>TOTAL</b> | <b>\$1672.58</b> |