



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Elias Cervantes (Cervantes Trucking)

Elias Cervantes

N° Paid 18

N° Pending 0

Date 12/15/2023

Number R001186

Check 660

Truck D194

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37104800	P11 - (87810) Pomona 28	5PSSDB	18.12	3.45	62.51
71055578	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	20.00	4.15	83.00
71055600	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	20.05	6.45	129.32
71055623	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	19.86	5.40	107.24
71055640	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	19.87	5.45	108.29
71055655	P13 - (96830) SAMARA 8	5PSSDB	19.88	5.40	107.35
71055761	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	20.00	4.15	83.00
71055795	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	19.94	5.45	108.67
71055802	P13 - (96830) SAMARA 8	5PSSDB	19.85	5.40	107.19
71055803	P13 - 92994	5PSSDB	19.88	6.65	132.20
71055831	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	19.89	4.15	82.54
71055843	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	19.86	5.40	107.24
71055864	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	20.05	4.15	83.21
71055872	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	19.94	6.15	122.63
71055897	P13 - (50825) Galveston Yacht Basin Apartments	5PSSDB	19.81	7.80	154.52
71055981	P13 - (92623) Sandhill Crane Soccer Complex	5PSSDB	20.00	10.50	210.00
71056016	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	19.84	4.15	82.34
71056034	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	19.90	4.15	82.58
					1953.83
					5% -97.69
					SUBTOTAL 1856.14
					Fuel -\$509.58
					TOTAL \$1346.56