



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 5/10/2024

Number R002371

Check 1411

Truck D194

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71063196	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.26	6.45	130.68
71063221	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.27	6.45	130.74
71063238	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.35	4.30	87.50
71063247	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.39	5.20	106.03
71063260	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.38	4.30	87.63
71063277	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.35	6.75	137.36
71063302	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	20.29	9.30	188.70
71063325	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.36	6.75	137.43
71063348	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.27	5.20	105.40
71063360	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	20.32	4.30	87.38
71063372	P13 - 100053	5PSSDB	20.29	5.95	120.73
71063385	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.36	6.75	137.43
71063407	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	20.32	6.20	125.98
71063426	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	20.23	5.90	119.36
71063446	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.35	5.20	105.82
71063457	P13 - (102345) State Highway 3 - 42 inch Waterline Relocation	7PSSDB	20.38	6.45	131.45
71063476	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.35	5.20	105.82
71063491	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	20.36	6.65	135.39
	Bonus				100.00
					2280.83
				5%	-114.04
				SUBTOTAL	2166.79
				Fuel	-\$424.94
				TOTAL	\$1741.85