



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Fernando Cervantes

Date 5/31/2024

Number R002534

N° Paid 21

Check 2044

N° Pending 0

Truck D22

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71064170	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	17.74	3.45	61.20
71064183	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.73	5.45	96.63
71064199	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	17.60	5.90	103.84
71064215	P13 - (97941) TCISD Early Childhood Center	7PSSDB	17.74	6.20	109.99
71064230	P13 - (94464) DBI League Walker Phase III	5PSSDB	17.66	5.70	100.66
71064250	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.72	5.45	96.57
71064277	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.52	7.00	122.64
71064292	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.73	6.45	114.36
71064303	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.74	6.20	109.99
71064318	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.65	6.20	109.43
71064328	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.68	6.20	109.62
71064334	P13 - (106146) The Learning Experience	5PSSDB	17.67	5.95	105.14
71064343	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.67	6.45	113.97
71064348	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.64	5.20	91.73
71064359	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.65	6.45	113.84
71064369	P13 - (94464) DBI League Walker Phase III	5PSSDB	17.68	5.70	100.78
71064383	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	17.73	6.20	109.93
71064394	P13 - (66265) Alvin Elementary School Replacement	5PSSDB	17.74	3.45	61.20
71064398	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	17.74	8.00	141.92
71064409	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	HSBT	1.00	167.00	167.00
71064410	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.66	6.45	113.91
	Bonus				150.00
					2404.35
				5%	-120.22
				SUBTOTAL	2284.13
				Fuel	-\$304.10
				TOTAL	\$1980.03