



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Fernando Cervantes

Date 6/14/2024

Number R002636

N° Paid 36

Check 2109

N° Pending 0

Truck D22

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71064866	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.74	7.00	124.18
71064882	P13 - 99280	7PSSDB	17.60	4.70	82.72
71064890	P13 - 99280	7PSSDB	17.74	4.70	83.38
71064901	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.74	5.45	96.68
71064918	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.63	7.00	123.41
71064931	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.74	7.00	124.18
71064949	P13 - 99280	7PSSDB	17.74	4.70	83.38
71064959	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.74	5.45	96.68
71064971	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	17.67	3.45	60.96
71064980	P13 - 99280	7PSSDB	17.64	4.70	82.91
71064996	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.72	5.45	96.57
71065009	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.74	5.20	92.25
71065025	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.65	5.45	96.19
71065037	P13 - 99280	7PSSDB	17.61	4.70	82.77
71065050	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.67	5.45	96.30
71065067	P13 - 99280	7PSSDB	17.61	4.70	82.77
71065079	P13 - (103531) Beamer Villas Lift Station	7PSSDB	10.26	5.20	53.35
71065080	P13 - (103531) Beamer Villas Lift Station	SHORTLOA	1.00	50.00	50.00
71065091	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.61	5.45	95.97
71065108	P13 - 99280	7PSSDB	17.62	4.70	82.81
71065118	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.68	6.45	114.04
71065137	P13 - 99280	7PSSDB	17.65	4.70	82.96
71065159	P13 - 99280	7PSSDB	17.74	4.70	83.38
71065174	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.60	5.45	95.92
71065193	P13 - 99280	7PSSDB	17.56	4.70	82.53
71065207	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.61	5.45	95.97
71065237	P13 - 99280	7PSSDB	17.68	4.70	83.10
71065253	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	17.64	6.45	113.78
71065267	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.65	7.00	123.55
71065284	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.53	5.45	95.54
71065294	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.72	5.45	96.57
71065308	P13 - 99280	7PSSDB	17.66	4.70	83.00
71065320	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.61	5.45	95.97
71065334	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	17.66	3.45	60.93
71065343	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	17.61	8.75	154.09
71065361	P13 - 99280	7PSSDB	17.74	4.70	83.38

Bonus

	200.00
	3532.17
5%	-176.61
SUBTOTAL	3355.56
Fuel	-\$413.54
TOTAL	\$2942.02