



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 17

N° Pending 0

Date 2/7/2025

Number R004386

Check 32823283

Truck D194

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
71074911	P13 - (90610) Ashland Ph 1A	5PSSDB	20.09	5.70	114.51	
71074932	P13 - (112387) Seabrook FM	7PSSDB	20.17	7.75	156.32	
71074962	P13 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	20.08	6.20	124.50	
71074988	P13 - 110194	5PSSDB	20.11	5.40	108.59	
71075004	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.10	7.25	145.73	
71075028	P13 - 118195	BS-TON	20.14	5.70	114.80	
71075047	P13 - 110194	5PSSDB	20.10	5.40	108.54	
71075059	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	20.00	10.75	215.00	
71075071	P13 - (113896) HCA Clear Lake - Horizontal & Vertical Expansion	BS-TON	20.00	5.70	114.00	
71075081	P13 - 119156	BS-TON	20.01	6.20	124.06	
71075428	P13 - (115733) Lago Mar Pod 9 Sec 4	5PSSDB	19.57	6.20	121.33	
71075443	P13 - (97839) Alexander 3	5PSSDB	19.62	5.15	101.04	
71075469	P13 - (113029) COM Corporate and Continuing Education Center	5PSSDB	19.60	6.45	126.42	
71075483	P13 - (103399) Galveston Cruise Terminal 16 Improvements	5PSSDB	19.65	10.75	211.24	
71075554	P13 - (97839) Alexander 3	5PSSDB	19.62	5.15	101.04	
71075571	P13 - (112350) LEGACY Drive Offsite Drainage	5PSSDB	19.60	5.40	105.84	
71075658	P13 - 109914	5PSSDB	19.64	5.40	106.06	
					2199.02	
					5%	-109.95
					SUBTOTAL	2089.07
					Fuel	-\$170.72
					TOTAL	\$1918.35