



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Fernando Cervantes

Date 11/4/2023

Number R000847

N° Paid 30

Check 419

N° Pending 0

Truck D22

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71054094	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	5PSSDB	16.51	5.20	85.85
71054109	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	16.35	5.45	89.11
71054123	P13 - (83158) Alexander 2	5PSSDB	16.42	4.70	77.17
71054133	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	16.40	5.45	89.38
71054148	P13 - (67015) Bayou City Dermatology MOB	10PSSDA	16.40	6.20	101.68
71054161	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	16.35	5.45	89.11
71054173	P13 - (83158) Alexander 2	5PSSDB	16.36	4.70	76.89
71054211	P13 - (94214) Flyway WEST	7PSSDB	16.34	6.00	98.04
71054221	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	16.43	5.95	97.76
71054229	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	16.25	5.95	96.69
71054238	P13 - (71309) Samara Phase 2 Detention & Grading	7PSSDB	16.35	5.45	89.11
71054248	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.31	6.45	105.20
71054259	P13 - (94214) Flyway WEST	7PSSDB	16.40	6.00	98.40
71054269	P13 - (94214) Flyway WEST	7PSSDB	16.45	6.00	98.70
71054277	P13 - (71309) Samara Phase 2 Detention & Grading	7PSSDB	16.51	5.45	89.98
71054291	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	16.34	5.95	97.22
71054305	P13 - (94214) Flyway WEST	7PSSDB	16.33	6.00	97.98
71054325	P13 - (71309) Samara Phase 2 Detention & Grading	7PSSDB	16.38	5.45	89.27
71054339	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	16.30	5.95	96.99
71054353	P13 - (71309) Samara Phase 2 Detention & Grading	7PSSDB	16.53	5.45	90.09
71054365	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	16.35	5.95	97.28
71054383	P13 - (94214) Flyway WEST	7PSSDB	16.40	6.00	98.40
71054397	P13 - (94214) Flyway WEST	7PSSDB	16.36	6.00	98.16
71054412	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	16.51	5.45	89.98
71054430	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	16.53	5.45	90.09
71054440	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	16.44	5.95	97.82
71054447	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.51	6.45	106.49
71054461	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	16.52	5.95	98.29
71054468	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	16.33	5.45	89.00
71054478	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	16.34	5.45	89.05
Bonus					150.00
					2959.18
					5% -147.96
SUBTOTAL					2811.22
Fuel					-\$528.39
TOTAL					\$2282.83