RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Fernando Cervantes

N° Paid 23

N° Pending 0

Date 6/21/2024

Number R002722

Check 2154

Truck D22

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71065376	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.74	5.45	96.68
71065388	P13 - (107947) Rodzina Development LLC	5PSSDB	17.69	4.70	83.14
71065398	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.69	5.45	96.41
71065411	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	17.61	3.45	60.75
71065421	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	17.70	8.75	154.88
71065466	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.45	7.00	122.15
71065477	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	17.60	3.45	60.72
71065482	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	17.60	8.75	154.00
71065492	P13 - (94110) Angleton ES 7 & Package 1	7PSSDB	17.64	5.70	100.55
71065499	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.56	7.00	122.92
71065511	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.66	5.45	96.25
71065518	P13 - (102846) Brazoria county (TXDOT specs) Culvert Repairs Vari	7PSSDB	17.67	8.75	154.61
71065521	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.66	5.45	96.25
71065532	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.59	7.00	123.13
71065546	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	17.70	3.45	61.06
71065556	P13 - 99280	7PSSDB	17.30	4.70	81.31
71065565	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.19	5.45	93.69
71065578	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	17.24	7.00	120.68
71065591	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.29	5.45	94.23
71065601	P13 - (79538) Beamer Villas	5PSSDB	17.33	5.20	90.12
71065620	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	17.32	5.45	94.39
71065634	P13 - 99280	7PSSDB	17.33	4.70	81.45
71065652	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	17.33	5.20	90.12
	Bonus				100.00
					2429.49
				5%	-121.47
				SUBTOTAL	2308.02
				Fuel	-$459.71
				TOTAL	**$1848.31**