



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

<b>Bill To:</b> Elias Cervantes (Cervantes Trucking)	<b>Date</b> 7/12/2024
Elias Cervantes	<b>Number</b> R002852
<b>N° Paid</b> 11	<b>Check</b> 2226
<b>N° Pending</b> 0	<b>Truck</b> D194

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71066752	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.11	6.45	129.71
71066779	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	20.11	3.45	69.38
71066796	P13 - (81297) Brazosport HS CTE Additions & Renovations	5PSSDB	20.12	8.25	165.99
71066820	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	20.20	7.00	141.40
71066888	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.20	5.20	105.04
71066895	P13 - (104353) POH Annual Pavement & Trench Drain Repairs - Forde	10PSSDA	20.20	8.50	171.70
71066909	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	20.20	5.45	110.09
71066916	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	20.20	3.45	69.69
71066920	P13 - (95418) Laurel Landing Det - WS&D	10PSSDA	20.20	3.45	69.69
71066924	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	20.20	5.20	105.04
71066927	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	20.20	6.45	130.29
	Bonus				50.00
					1318.02
				5%	-65.90
				<b>SUBTOTAL</b>	1252.12
				Fuel	-\$332.60
				<b>TOTAL</b>	<b>\$919.52</b>