



# 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** 9

**N° Pending** 0

**Date** 8/16/2024

**Number** R003120

**Check** 2415

**Truck** D194

| #Ticket  | Pugmill - Order                                       | Product | Unit  | Rate | Amount                |
|----------|-------------------------------------------------------|---------|-------|------|-----------------------|
| 71068030 | P13 - (107419) Vida Costera Section 2                 | 7PSSDB  | 19.67 | 6.65 | 130.81                |
| 71068046 | P13 - (104940) IMPERIAL FOREST SEC 3                  | 7PSSDB  | 19.72 | 3.95 | 77.89                 |
| 71068057 | P13 - (94464) DBI League Walker Phase III             | BS-TON  | 19.68 | 5.70 | 112.18                |
| 71068071 | P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD        | 10PSSDA | 19.74 | 5.45 | 107.58                |
| 71068084 | P13 - (94110) Angleton ES 7 & Package 1               | 5PSSDB  | 19.68 | 5.45 | 107.26                |
| 71068100 | P13 - (107419) Vida Costera Section 2                 | 7PSSDB  | 19.70 | 6.65 | 131.00                |
| 71068108 | P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane | 5PSSDB  | 19.70 | 6.20 | 122.14                |
| 71068117 | P13 - (107419) Vida Costera Section 2                 | 7PSSDB  | 19.70 | 6.65 | 131.00                |
| 71068127 | P13 - (95228) CREEKHAVEN BLVD 1 WSD                   | 5PSSDB  | 19.69 | 4.30 | 84.67                 |
|          |                                                       |         |       |      | 1004.53               |
|          |                                                       |         |       |      | 5% -50.23             |
|          |                                                       |         |       |      | SUBTOTAL 954.30       |
|          |                                                       |         |       |      | Fuel -\$210.33        |
|          |                                                       |         |       |      | <b>TOTAL \$743.97</b> |