



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 11/25/2023

Number R001024

N° Paid 14

Check 554

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37102632	P11 - (94726) HCTRA 338 / SPENCER / 17038	7PSSDB	16.01	5.70	91.26
37102932	P11 - (94708) (3700 Bissonnet St) City Wide Project 1	9PSCC	16.07	6.15	98.83
71054894	P13 - (92011) PVC Exxon Webster	7PSSDB	16.72	5.95	99.48
71054911	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	16.64	4.90	81.54
71054921	P13 - (92011) PVC Exxon Webster	7PSSDB	16.66	5.95	99.13
71054934	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	16.72	4.90	81.93
71054935	P13 - (92011) PVC Exxon Webster	HSBT	1.00	50.00	50.00
71054955	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.63	6.45	107.26
71054966	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	16.63	4.90	81.49
71054972	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.40	6.45	105.78
71054997	P13 - (92011) PVC Exxon Webster	7PSSDB	16.52	5.95	98.29
71055007	P13 - (92011) PVC Exxon Webster	HSBT	1.00	75.00	75.00
71055031	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.53	8.00	132.24
71055044	P13 - (89432) Sleepy Hollow Repackage Storm Sewer	7PSSDB	16.54	5.20	86.01
					1288.24
					5%
					-64.41
					TOTAL 1223.83