



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 3/2/2024

Number R001853

N° Paid 31

Check 1092

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37112114	P11 - (94493) Creekside Highlands Glen Sec 2	5PSSDB	16.09	5.70	91.71
37112152	P11 - (94493) Creekside Highlands Glen Sec 2	5PSSDB	16.14	5.70	92.00
37112187	P11 - (94493) Creekside Highlands Glen Sec 2	5PSSDB	16.15	5.70	92.06
37112210	P11 - (95718) MULDOON PH. 4	5PSSDB	16.10	6.15	99.02
37112223	P11 - (95718) MULDOON PH. 4	5PSSDB	16.16	6.15	99.38
71058715	P13 - (94493) Creekside Highlands Glen Sec 2	5PSSDB	15.51	5.20	80.65
71058725	P13 - (95718) MULDOON PH. 4	5PSSDB	15.98	5.20	83.10
71058740	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	16.12	4.45	71.73
71058753	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	16.00	4.45	71.20
71058767	P13 - (95718) MULDOON PH. 4	5PSSDB	15.99	5.20	83.15
71058777	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	16.10	5.20	83.72
71058788	P13 - (95718) MULDOON PH. 4	5PSSDB	16.02	5.20	83.30
71058799	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	16.03	4.45	71.33
71058952	P13 - (94493) Creekside Highlands Glen Sec 2	5PSSDB	16.04	5.20	83.41
71058972	P13 - (93792) Courtside Fitness	5PSSDB	16.05	6.20	99.51
71058998	P13 - 92994	5PSSDB	15.93	6.65	105.93
71059043	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.08	8.00	128.64
71059079	P13 - (98229) Tower Rd Estates	5PSSDB	15.94	4.30	68.54
71059112	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.11	8.00	128.88
71059135	P13 - (91244) TXDOT SH 146 & RESDORPH	7PSSDB	16.04	8.20	131.53
71059159	P13 - 90728	5PSSDB	16.01	5.90	94.46
71059176	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	15.93	4.30	68.50
71059183	P13 - (88445) Nasa Main Gate/Building 25 Parking lot	7PSSDB	16.05	6.75	108.34
71059202	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	16.12	4.30	69.32
71059210	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	16.06	6.45	103.59
71059226	P13 - (93541) W Walker St Improvements	7PSSDB	15.87	5.70	90.46
71059242	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	15.96	5.20	82.99
71059250	P13 - 90728	5PSSDB	15.92	5.90	93.93
71059272	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	15.95	4.30	68.58
71059284	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	16.09	5.90	94.93
71059300	P13 - (95718) MULDOON PH. 4	5PSSDB	16.15	5.20	83.98
	Bonus				80.00
					2887.87
				5%	-144.39
				SUBTOTAL	2743.48
				Fuel	-\$588.81

TOTAL \$2154.67