



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 4/5/2024

Number R002127

N° Paid 30

Check 1255

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71060895	P13 - (93541) W Walker St Improvements	7PSSDB	15.99	5.70	91.14
71060905	P13 - 100053	5PSSDB	16.01	5.65	90.46
71060916	P13 - 100053	5PSSDB	15.96	5.65	90.17
71060927	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	15.98	5.20	83.10
71060936	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	16.12	5.20	83.82
71060955	P13 - 100053	5PSSDB	16.01	5.65	90.46
71060968	P13 - (98229) Tower Rd Estates	5PSSDB	16.04	4.30	68.97
71060975	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	16.11	5.20	83.77
71060982	P13 - (102929) KR Allen - Bacliff	7PSSDB	16.06	6.45	103.59
71061000	P13 - (103448) TXDOT Galveston Co - PINE OAK Various Locations	10PSSDA	15.98	5.40	86.29
71061008	P13 - 100053	5PSSDB	15.97	5.65	90.23
71061017	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	16.07	5.20	83.56
71061038	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	16.12	5.20	83.82
71061045	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	15.94	8.00	127.52
71061071	P13 - (94493) Creekside Highlands Glen Sec 2	5PSSDB	16.06	5.20	83.51
71061086	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	16.09	5.20	83.67
71061095	P13 - 100053	5PSSDB	16.04	5.65	90.63
71061109	P13 - (98229) Tower Rd Estates	5PSSDB	16.03	4.30	68.93
71061125	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	16.06	5.20	83.51
71061132	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	16.11	5.20	83.77
71061137	P13 - (103605) Catholic Cementery Ditch Crossing Repair	10PSSDA	15.96	4.90	78.20
71061147	P13 - (86956) La Porte ISD Bulldog Stadium	7PSSDB	16.10	8.65	139.27
71061163	P13 - (98229) Tower Rd Estates	BS-TON	15.94	4.30	68.54
71061173	P13 - (98834) Lakes at Westland Ranch Section 6	5PSSDB	16.05	5.20	83.46
71061205	P13 - (103448) TXDOT Galveston Co - PINE OAK Various Locations	10PSSDA	16.01	5.40	86.45
71061216	P13 - (95481) City of Pearland San Sewer Rehab Ph 1	7PSSDB	16.02	4.90	78.50
75021460	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	16.03	3.13	50.17
75021474	P16 - (98927) STERLING LAKES NORTH SEC 7	5PSSDB	16.02	3.45	55.27
75021490	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	16.06	3.13	50.27
75021508	P16 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	16.03	3.13	50.17
Bonus					50.00
					2541.22
					5%
					-127.06
					SUBTOTAL
					2414.16
					Fuel
					-\$437.48
					TOTAL \$1976.68