



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 9/8/2023

Number R000422

N° Paid 22

Check 86

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71051195	P13 - (88222) Kemah Crossing Sec 3	BS-TON	16.72	6.20	103.66
71051207	P13 - (69536) IL Texas Pearland K-8	5PSSDB	16.55	4.90	81.10
71051216	P13 - (75275) L/S 5 Force Main PH 1	BS-TON	16.56	6.85	113.44
71051222	P13 - (88222) Kemah Crossing Sec 3	BS-TON	16.57	6.20	102.73
71051236	P13 - (82564) Pedregal 6	7PSSDB	16.64	4.30	71.55
71051245	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.69	6.20	103.48
71051257	P13 - (82564) Pedregal 6	7PSSDB	16.67	4.30	71.68
71051266	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.62	6.20	103.04
71051279	P13 - (82564) Pedregal 6	7PSSDB	16.54	4.30	71.12
71051286	P13 - (82564) Pedregal 6	7PSSDB	16.42	4.30	70.61
71051295	P13 - (82564) Pedregal 6	7PSSDB	16.63	4.30	71.51
71051308	P13 - (91401) COH - Roadway Repair	7PSSDB	16.54	6.15	101.72
71051330	P13 - (84485) City of Webster - NASA Pkwy	BS-TON	16.67	5.70	95.02
71051346	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.73	6.20	103.73
71051356	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	16.73	4.90	81.98
71051366	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.74	6.20	103.79
71051378	P13 - (88542) Sunrise Cove 2	5PSSDB	16.56	6.65	110.12
71051395	P13 - (82564) Pedregal 6	7PSSDB	16.59	4.30	71.34
71051408	P13 - (82564) Pedregal 6	7PSSDB	16.54	4.30	71.12
71051414	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	16.67	4.90	81.68
71051422	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.51	7.90	130.43
71051431	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	16.61	4.90	81.39
	Bonus				100.00
					2096.24
				5%	-104.81
				SUBTOTAL	1991.43
				Fuel	-\$389.22
				TOTAL	\$1602.21