



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 9/29/2023

Number R000568

N° Paid 29

Check 210

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37097515	P11 - (83505) JS Post Oak	5PSSDB	16.11	5.70	91.83
71052235	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.54	9.30	153.82
71052247	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.59	6.45	107.01
71052257	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	16.57	5.20	86.16
71052266	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.51	6.45	106.49
71052296	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.60	9.30	154.38
71052314	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.64	6.45	107.33
71052334	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	16.55	5.20	86.06
71052346	P13 - (82244) Sunrise Cove Sec 1	5PSSDB	16.52	7.15	118.12
71052359	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.59	6.45	107.01
71052380	P13 - (83158) Alexander 2	5PSSDB	16.64	4.70	78.21
71052392	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	16.73	6.15	102.89
71052403	P13 - (79538) Beamer Villas	5PSSDB	16.59	5.20	86.27
71052418	P13 - (79538) Beamer Villas	5PSSDB	16.72	5.20	86.94
71052437	P13 - (79538) Beamer Villas	5PSSDB	16.60	5.20	86.32
71052457	P13 - (88542) Sunrise Cove 2	5PSSDB	16.59	7.15	118.62
71052481	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.62	6.45	107.20
71052507	P13 - (72105) Nassau Bay Job	5PSSDB	16.56	6.70	110.95
71052522	P13 - (83158) Alexander 2	5PSSDB	16.61	4.70	78.07
71052531	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.60	6.45	107.07
71052546	P13 - (83158) Alexander 2	5PSSDB	16.59	4.70	77.97
71052554	P13 - (72105) Nassau Bay Job	7PSSDB	16.57	6.70	111.02
71052569	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	16.71	5.20	86.89
71052578	P13 - (79538) Beamer Villas	5PSSDB	16.70	5.20	86.84
71052607	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.53	6.45	106.62
71052624	P13 - (83158) Alexander 2	5PSSDB	16.58	4.70	77.93
71052635	P13 - (79538) Beamer Villas	5PSSDB	16.53	5.20	85.96
71052647	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.58	6.45	106.94
71052660	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.47	9.30	153.17
	Bonus				100.00
					3074.09
				5%	-153.70
				SUBTOTAL	2920.39
				Fuel	-\$367.64
				TOTAL	\$2552.75