



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 10/27/2023

Number R000785

N° Paid 32

Check 371

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71053634	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	16.53	5.20	85.96
71053648	P13 - (67015) Bayou City Dermatology MOB	7PSSDB	16.44	6.20	101.93
71053666	P13 - (58611) I-45 146- Tiki Island (2020-298)	7PSSDB	16.52	5.10	84.25
71053682	P13 - (94214) Flyway WEST	7PSSDB	16.42	5.70	93.59
71053698	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	5PSSDB	16.54	5.20	86.01
71053720	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.49	6.45	106.36
71053732	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	5PSSDB	16.35	5.20	85.02
71053741	P13 - (83158) Alexander 2	5PSSDB	16.41	4.70	77.13
71053752	P13 - (94214) Flyway WEST	7PSSDB	16.23	5.70	92.51
71053786	P13 - (94214) Flyway WEST	7PSSDB	16.60	5.70	94.62
71053804	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.53	6.45	106.62
71053818	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.59	8.00	132.72
71053834	P13 - (94214) Flyway WEST	7PSSDB	16.56	5.70	94.39
71053847	P13 - (94214) Flyway WEST	7PSSDB	16.62	5.70	94.73
71053862	P13 - (83158) Alexander 2	5PSSDB	16.61	4.70	78.07
71053870	P13 - (92011) PVC Exxon Webster	7PSSDB	16.57	5.95	98.59
71053884	P13 - (94214) Flyway WEST	7PSSDB	16.64	5.70	94.85
71053899	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.59	8.00	132.72
71053919	P13 - (83158) Alexander 2	5PSSDB	16.53	4.70	77.69
71053929	P13 - (94214) Flyway WEST	7PSSDB	16.61	5.70	94.68
71053942	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	7PSSDB	16.55	5.70	94.34
71053962	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	16.59	6.15	102.03
71053977	P13 - (83158) Alexander 2	5PSSDB	16.48	4.70	77.46
71053990	P13 - (83158) Alexander 2	5PSSDB	16.58	4.70	77.93
71054001	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.55	6.45	106.75
71054015	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	7PSSDB	16.59	5.70	94.56
71054028	P13 - (92011) PVC Exxon Webster	7PSSDB	16.59	5.95	98.71
71054050	P13 - (83158) Alexander 2	5PSSDB	16.72	4.70	78.58
71054063	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.65	6.45	107.39
71054072	P13 - (72105) Nassau Bay Job	5PSSDB	16.64	6.70	111.49
71054083	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	16.64	6.15	102.34
71054090	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	16.66	6.15	102.46
	Bonus				50.00
					3116.48
				5%	-155.82
				SUBTOTAL	2960.66

Fuel	-\$634.13
TOTAL	\$2326.53