



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 12/15/2023

Number R001192

N° Paid 16

Check 665

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37104554	P11 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	16.02	3.45	55.27
37104576	P11 - (94708) (3700 Bissonnet St) City Wide Project 1	9PSCC	16.03	6.15	98.58
37104614	P11 - (92260) BCMUD 57 - Meridiana 24A	5PSSDB	16.04	3.45	55.34
37104636	P11 - (96727) Constellation Telephone Rd	5PSSDB	16.03	5.45	87.36
71055739	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	16.64	4.15	69.06
71055763	P13 - (96830) SAMARA 8	5PSSDB	16.70	5.40	90.18
71055776	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	16.59	5.40	89.59
71055852	P13 - 92994	5PSSDB	16.63	6.65	110.59
71055882	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	16.61	5.40	89.69
71055898	P13 - (96528) Cloud Bayou Project	10PSSDA	16.46	5.45	89.71
71055917	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	16.53	4.15	68.60
71055949	P13 - (84272) FM 1495	7PSSDB	16.45	7.80	128.31
71055975	P13 - (93759) SAMARA SEC 9 & SAMARA WAY	5PSSDB	16.50	5.40	89.10
71056000	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	16.57	6.15	101.91
71056022	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	16.57	4.15	68.77
71056038	P13 - (92053) Friendswood Trails Sec 4B & 5A WSDP	5PSSDB	16.48	4.15	68.39
	Bonus				50.00
					1410.45
				5%	-70.52
				SUBTOTAL	1339.93
				Fuel	-\$279.02
				TOTAL	\$1060.91