



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 9/22/2023

Number R000498

N° Paid 26

Check 150

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37097166	P11 - (88905) Sterling Lakes North 4	5PSSDB	16.08	3.25	52.26
37097170	P11 - (77532) TXDOT - SH 288 @ CR.56 - CN# 2598-02-125	7PSSDB	16.06	3.25	52.19
37097178	P11 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	16.04	6.15	98.65
71051884	P13 - (83158) Alexander 2	5PSSDB	16.66	4.70	78.30
71051896	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	16.59	5.20	86.27
71051905	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.56	7.90	130.82
71051929	P13 - (83158) Alexander 2	5PSSDB	16.67	4.70	78.35
71051940	P13 - (79538) Beamer Villas	5PSSDB	16.60	5.20	86.32
71051963	P13 - (83158) Alexander 2	5PSSDB	16.73	4.70	78.63
71051977	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.61	7.90	131.22
71051999	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	16.61	5.20	86.37
71052011	P13 - (79538) Beamer Villas	5PSSDB	16.63	5.20	86.48
71052027	P13 - (83158) Alexander 2	5PSSDB	16.66	4.70	78.30
71052053	P13 - (88542) Sunrise Cove 2	5PSSDB	16.64	7.15	118.98
71052076	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	16.48	5.20	85.70
71052093	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	16.57	5.20	86.16
71052098	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.63	7.90	131.38
71052118	P13 - (83158) Alexander 2	5PSSDB	16.46	4.70	77.36
71052127	P13 - (86563) WESTLAND RANCH SEC 2 & MAGNOLIA BAYOU DR	7PSSDB	16.28	5.20	84.66
71052134	P13 - (83158) Alexander 2	5PSSDB	16.71	4.70	78.54
71052147	P13 - (81376) Fuel Plus	BS-TON	16.41	6.95	114.05
71052156	P13 - (88542) Sunrise Cove 2	5PSSDB	16.29	7.15	116.47
71052191	P13 - (83158) Alexander 2	5PSSDB	16.46	4.70	77.36
71052201	P13 - (88542) Sunrise Cove 2	5PSSDB	16.51	7.15	118.05
71052211	P13 - (83158) Alexander 2	5PSSDB	16.58	4.70	77.93
71052213	P13 - (81656) Beachside Village Sec 9	5PSSDB	16.59	10.50	174.20
					2465.00
					5%
					-123.25
					SUBTOTAL 2341.75
					Fuel -\$469.56
					TOTAL \$1872.19