



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Yunier Mir Cervante (Mir Services LLC)

Yunier Mir Cervante (Mir Services LLC)

**N° Paid** 30

**N° Pending** 0

**Date** 12/11/2025

**Number** R006363

**Direct Pay** 0

**Truck** D297

| #Ticket    | Pugmill - Order                                                | Product | Unit  | Rate | Amount                 |
|------------|----------------------------------------------------------------|---------|-------|------|------------------------|
| 1930002957 | P5 - (323-4122) CREEKHAVEN SEC 4 WSD                           | BS      | 21.02 | 4.20 | 88.28                  |
| 1930002966 | P5 - (323-4122) CREEKHAVEN SEC 4 WSD                           | 7PSSDB  | 20.92 | 4.20 | 87.86                  |
| 1930002975 | P5 - (323-2298) Lexington Blvd                                 | 7PSSDB  | 20.90 | 5.45 | 113.90                 |
| 1930002987 | P5 - (323-4150) CREEKHAVEN SEC 5                               | 7PSSDB  | 20.97 | 4.20 | 88.07                  |
| 1930002998 | P5 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.        | 7PSSDB  | 21.08 | 5.70 | 120.16                 |
| 1930003012 | P5 - (323-4534) CREEKHAVEN SEC 6                               | 7PSSDB  | 21.11 | 4.20 | 88.66                  |
| 1930003021 | P5 - (323-4680) SIENNA 72                                      | 7PSSDB  | 21.20 | 4.20 | 89.04                  |
| 1930003035 | P5 - 323-4600                                                  | 5PSSDB  | 21.18 | 4.55 | 96.37                  |
| 1930003043 | P5 - (323-4236) Creekhaven Detention and Mass Grading Phase 2  | 7PSSDB  | 21.08 | 4.20 | 88.54                  |
| 1930003053 | P5 - (323-4680) SIENNA 72                                      | 7PSSDB  | 21.14 | 4.20 | 88.79                  |
| 1972009916 | P15 - (323-2298) Lexington Blvd                                | 7PSSDB  | 21.16 | 4.55 | 96.28                  |
| 1975003722 | P16 - (323-4534) CREEKHAVEN SEC 6                              | 7PSSDB  | 20.91 | 4.20 | 87.82                  |
| 1975003737 | P16 - (323-2393) 4 HORN                                        | 7PSSDB  | 20.92 | 7.10 | 148.53                 |
| 1975003755 | P16 - (323-2298) Lexington Blvd                                | 7PSSDB  | 20.92 | 5.45 | 114.01                 |
| 1975003776 | P16 - (323-4150) CREEKHAVEN SEC 5                              | 7PSSDB  | 20.90 | 4.20 | 87.78                  |
| 1975003788 | P16 - (323-1833) 610 Business Park PH II                       | 5PSSDB  | 20.91 | 5.95 | 124.41                 |
| 1975003806 | P16 - (323-4236) Creekhaven Detention and Mass Grading Phase 2 | 7PSSDB  | 20.99 | 4.20 | 88.16                  |
| 1975003823 | P16 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.       | 7PSSDB  | 20.98 | 5.70 | 119.59                 |
| 1975003848 | P16 - (323-4150) CREEKHAVEN SEC 5                              | 5PSSDB  | 20.96 | 4.20 | 88.03                  |
| 1975003857 | P16 - (323-4236) Creekhaven Detention and Mass Grading Phase 2 | 7PSSDB  | 20.97 | 4.20 | 88.07                  |
| 1975003864 | P16 - (323-4122) CREEKHAVEN SEC 4 WSD                          | BS      | 20.94 | 4.20 | 87.95                  |
| 1975003871 | P16 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.       | 7PSSDB  | 20.95 | 5.70 | 119.42                 |
| 1975003879 | P16 - (323-4534) CREEKHAVEN SEC 6                              | 7PSSDB  | 20.98 | 4.20 | 88.12                  |
| 1975003886 | P16 - (323-4150) CREEKHAVEN SEC 5                              | 5PSSDB  | 20.97 | 4.20 | 88.07                  |
| 1975003893 | P16 - (323-3811) DOGWOOD AVE - SEG C and CHARLOTTE ST - SEG D  | 5PSSDB  | 20.94 | 3.70 | 77.48                  |
| 1975003899 | P16 - (323-1265) TXDOT-H.CO-UA-90 - 0027-10-077 - O.S.T.       | 7PSSDB  | 20.98 | 5.70 | 119.59                 |
| 1975003911 | P16 - (323-4534) CREEKHAVEN SEC 6                              | 7PSSDB  | 20.97 | 4.20 | 88.07                  |
| 1975003915 | P16 - (323-3976) Austin Colony Section 1A                      | 7PSSDB  | 20.97 | 5.95 | 124.77                 |
| 1975003934 | P16 - (323-4122) CREEKHAVEN SEC 4 WSD                          | 7PSSDB  | 20.98 | 4.20 | 88.12                  |
| 1975003945 | P16 - (323-2298) Lexington Blvd                                | 7PSSDB  | 20.97 | 5.45 | 114.29                 |
|            |                                                                |         |       |      | 2988.23                |
|            |                                                                |         |       |      | 5% -149.41             |
|            |                                                                |         |       |      | SUBTOTAL 2838.82       |
|            |                                                                |         |       |      | Fuel -\$440.44         |
|            |                                                                |         |       |      | <b>TOTAL \$2398.38</b> |