RIOHACHA TRUCKING LLC
1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 10/20/2023
Number R000723
Check 315
Truck D21

N° Paid 31
N° Pending 0

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71053098	P13 - (87094) Mustang CAT Angleton	5PSSDB	16.54	6.70	110.82
71053113	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.42	6.45	105.91
71053132	P13 - (83158) Alexander 2	5PSSDB	16.31	4.70	76.66
71053144	P13 - (84088) Holy Parish Life Center	5PSSDB	16.37	10.00	163.70
71053164	P13 - (92011) PVC Exxon Webster	7PSSDB	16.44	5.95	97.82
71053180	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.46	9.30	153.08
71053198	P13 - (83158) Alexander 2	5PSSDB	16.47	4.70	77.41
71053202	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.69	7.90	131.85
71053229	P13 - (83158) Alexander 2	5PSSDB	16.56	4.70	77.83
71053252	P13 - (88542) Sunrise Cove 2	5PSSDB	16.57	7.15	118.48
71053271	P13 - (92011) PVC Exxon Webster	7PSSDB	16.60	5.95	98.77
71053295	P13 - (93790) DK FASHAW 1349 BRONCO TRAIL 77515	7PSSDB	16.49	8.00	131.92
71053313	P13 - (67015) Bayou City Dermatology MOB	7PSSDB	16.59	6.20	102.86
71053331	P13 - (83158) Alexander 2	5PSSDB	16.61	4.70	78.07
71053340	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.77	6.45	108.17
71053355	P13 - (87094) Mustang CAT Angleton	5PSSDB	16.59	6.70	111.15
71053376	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.66	8.00	133.28
71053407	P13 - (58611) I-45 146- Tiki Islamd (2020-298)	7PSSDB	16.53	5.10	84.30
71053425	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.73	8.00	133.84
71053443	P13 - (87094) Mustang CAT Angleton	5PSSDB	16.60	6.70	111.22
71053458	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.60	6.45	107.07
71053474	P13 - (89432) Sleepy Hollow Repackage Storm Sewer	10PSSDA	16.49	5.20	85.75
71053493	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	5PSSDB	16.63	5.20	86.48
71053508	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.50	8.00	132.00
71053523	P13 - (94214) Flyway WEST	7PSSDB	16.77	5.70	95.59
71053538	P13 - (54922) Seabrook project	7PSSDB	16.52	7.70	127.20
71053560	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	16.55	5.95	98.47
71053572	P13 - (91393) TXDOT SH 146 & NASA 1	7PSSDB	16.60	8.20	136.12
71053592	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	16.53	6.15	101.66
71053608	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	5PSSDB	16.73	5.20	87.00
71053614	P13 - (94214) Flyway WEST	7PSSDB	16.61	5.70	94.68
					3359.16
				5%	-167.96
				SUBTOTAL	3191.20
				Fuel	-$613.61
				TOTAL	**$2577.59**