



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 11/3/2023

Number R000846

N° Paid 20

Check 418

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71054108	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	16.60	5.45	90.47
71054128	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	16.51	5.45	89.98
71054149	P13 - (67015) Bayou City Dermatology MOB	10PSSDA	16.58	6.20	102.80
71054160	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	16.58	5.45	90.36
71054172	P13 - (94214) Flyway WEST	7PSSDB	16.48	6.00	98.88
71054187	P13 - (69536) IL Texas Pearland K-8	10PSSDA	16.40	4.90	80.36
71054198	P13 - (94214) Flyway WEST	7PSSDB	16.59	6.00	99.54
71054205	P13 - (83158) Alexander 2	5PSSDB	16.58	4.70	77.93
71054288	P13 - (90257) Hitchcock HS Additions	7PSSDB	16.58	5.20	86.22
71054304	P13 - (94214) Flyway WEST	7PSSDB	16.68	6.00	100.08
71054323	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	16.66	6.15	102.46
71054341	P13 - (44400) TXDOT SH 146 & FM 518	5PSSDB	16.55	8.20	135.71
71054360	P13 - (92785) Westlawn and Highland Drainage Improv	7PSSDB	16.52	6.15	101.60
71054380	P13 - (71309) Samara Phase 2 Detention & Grading	7PSSDB	16.38	5.45	89.27
71054395	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	16.48	5.95	98.06
71054411	P13 - (88222) Kemah Crossing Sec 3	5PSSDB	16.64	6.45	107.33
71054444	P13 - (72105) Nassau Bay Job	5PSSDB	16.66	6.70	111.62
71054453	P13 - (71309) Samara Phase 2 Detention & Grading	5PSSDB	16.62	5.45	90.58
71054469	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.72	8.00	133.76
71054484	P13 - (90257) Hitchcock HS Additions	5PSSDB	16.66	5.20	86.63
	Bonus				50.00
					2023.64
				5%	-101.18
				SUBTOTAL	1922.46
				Fuel	-\$429.78
				TOTAL	\$1492.68