



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 12/2/2023

Number R001076

N° Paid 13

Check 595

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30017272	P5 - (95880) PEARLAND MEDICAL CENTER	5PSSDB	15.86	4.70	74.54
37103330	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.01	3.95	63.24
37103354	P11 - (91490) Valencia 7	5PSSDB	16.04	3.95	63.36
37103385	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.15	3.95	63.79
37103408	P11 - (94872) Meridiana 13-A	5PSSDB	16.09	3.45	55.51
37103430	P11 - (93128) BRAESWOOD - FY 2023 Roadway Rehab Project #2	10PSCCA	16.12	5.95	95.91
37103512	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	15.98	3.95	63.12
37103537	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	7PSSDB	16.12	3.10	49.97
37103548	P11 - (93128) BRAESWOOD - FY 2023 Roadway Rehab Project #2	10PSCCA	15.77	5.95	93.83
37103579	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	15.78	3.95	62.33
37103601	P11 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	7PSSDB	15.98	3.10	49.54
37103612	P11 - (91490) Valencia 7	5PSSDB	15.65	3.95	61.82
37103637	P11 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	15.79	3.25	51.32
					848.28
				5%	-42.41
				SUBTOTAL	805.87
				Fuel	-\$400.14
				TOTAL	\$405.73