



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 2/16/2024

Number R001713

N° Paid 36

Check 1010

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
30019191	P5 - (77963) TXDOT - SH 288 @ CR. 48 E- CN# 0598-02-112	5PSSDB	16.07	3.10	49.82
71057873	P13 - 90728	5PSSDB	15.97	5.90	94.22
71057883	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.02	8.00	128.16
71057904	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	15.94	4.30	68.54
71057910	P13 - 90728	5PSSDB	15.98	5.90	94.28
71057919	P13 - 90728	5PSSDB	15.92	5.90	93.93
71057932	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	15.91	4.30	68.41
71057941	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	15.93	4.30	68.50
71057974	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	16.01	4.30	68.84
71057981	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	15.93	4.30	68.50
71057991	P13 - (60316) TXDOT BRAZORIA CO.2004	7PSSDB	16.00	5.70	91.20
71058003	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	16.00	5.45	87.20
71058011	P13 - 90728	5PSSDB	16.02	5.90	94.52
71058022	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	16.01	5.20	83.25
71058035	P13 - 90728	5PSSDB	16.04	5.90	94.64
71058050	P13 - (95718) MULDOON PH. 4	5PSSDB	15.99	4.15	66.36
71058063	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	15.99	5.20	83.15
71058077	P13 - (98174) TAMUG Infrastructure	10PSSDA	16.00	10.50	168.00
71058101	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	15.98	4.30	68.71
71058113	P13 - (95718) MULDOON PH. 4	5PSSDB	15.99	4.15	66.36
71058122	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	15.93	4.30	68.50
71058127	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	15.98	5.20	83.10
71058141	P13 - (95718) MULDOON PH. 4	5PSSDB	16.02	4.15	66.48
71058157	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	15.94	5.20	82.89
71058178	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	16.09	5.45	87.69
71058191	P13 - (95718) MULDOON PH. 4	5PSSDB	15.99	4.15	66.36
71058207	P13 - (98229) Tower Rd Estates	5PSSDB	15.98	4.30	68.71
71058216	P13 - (95718) MULDOON PH. 4	5PSSDB	16.05	4.15	66.61
71058227	P13 - (98229) Tower Rd Estates	5PSSDB	16.15	4.30	69.44
71058236	P13 - (95718) MULDOON PH. 4	5PSSDB	16.01	4.15	66.44
71058253	P13 - 90728	5PSSDB	16.00	5.90	94.40
71058265	P13 - (92493) MAGNOLIA BAYOU AT WESTLAND RANCH	7PSSDB	16.13	5.20	83.88
71058279	P13 - (98229) Tower Rd Estates	5PSSDB	16.04	4.30	68.97
71058288	P13 - (98229) Tower Rd Estates	5PSSDB	15.95	4.30	68.58
71058297	P13 - (97213) Angelton Park	7PSSDB	15.91	6.15	97.85
71058310	P13 - (94110) Angleton ES 7 & Package 1	5PSSDB	15.96	5.45	86.98

Bonus	260.00
	3193.47
5%	-159.67
SUBTOTAL	3033.80
Fuel	-\$629.00
TOTAL	\$2404.80