



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 8/4/2023

Number R000213

N° Paid 20

Check 931

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71049385	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	16.51	8.20	135.38
71049400	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	16.72	8.20	137.10
71049434	P13 - (72105) Nassau Bay Job	7PSSDB	16.65	6.70	111.56
71049450	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.63	5.20	86.48
71049462	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.51	5.20	85.85
71049471	P13 - (67015) Bayou City Dermatology MOB	7PSSDB	16.56	6.20	102.67
71049480	P13 - (67015) Bayou City Dermatology MOB	7PSSDB	16.55	6.20	102.61
71049514	P13 - (72233) Flyway Parcel 4 WSD	7PSSDB	16.58	6.20	102.80
71049532	P13 - (84272) FM 1495	7PSSDB	16.72	7.80	130.42
71049554	P13 - (89009) Lago Vista Park Central Blvd Ext	10PSSDA	16.61	5.95	98.83
71049573	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	16.58	8.30	137.61
71049596	P13 - (87564) TXDOT SH 146 & BEL - JOSE	5PSSDB	16.78	8.20	137.60
71049625	P13 - (81411) Alexander Tract Det	7PSSDB	16.55	4.70	77.79
71049635	P13 - (89255) Time Mart West Columbia	5PSSDB	16.61	8.50	141.18
71049654	P13 - (76215) Alvin 2021 Paving and Drainage Repairs	5PSSDB	16.72	3.25	54.34
71049661	P13 - (79103) Dallas Salmon WWTP RAS Improvements	BANKSDBT	1.00	120.00	120.00
71049672	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.54	5.20	86.01
71049694	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.65	5.20	86.58
71049702	P13 - (60511) Whitcomp Elementary School	5PSSDB	16.62	6.95	115.51
71049709	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.59	9.30	154.29
					2204.61
				5%	-110.23
				SUBTOTAL	2094.38
				Fuel	-\$393.36
				TOTAL	\$1701.02