



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 5/10/2024

Number R002398

N° Paid 18

Check 1426

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71063107	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	16.42	5.20	85.38
71063113	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.50	9.30	153.45
71063171	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	16.53	6.45	106.62
71063192	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	16.56	5.20	86.11
71063212	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	16.58	4.30	71.29
71063231	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	16.58	6.45	106.94
71063249	P13 - (102458) PRADERA OAKS SEC 12	5PSSDB	16.45	4.30	70.74
71063256	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	16.55	5.90	97.65
71063297	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	16.49	6.45	106.36
71063319	P13 - 104063	10PSSDA	16.60	5.40	89.64
71063340	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	16.64	5.20	86.53
71063362	P13 - (104519) WESTLAND RANCH SE. 8 & 9	7PSSDB	16.65	5.20	86.58
71063379	P13 - 100053	5PSSDB	16.54	5.95	98.41
71063414	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	16.55	6.75	111.71
71063435	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	16.54	6.20	102.55
71063454	P13 - (90708) BEACON POINT LAGO MAR Sec 2	5PSSDB	16.48	5.90	97.23
71063469	P13 - (105683) Texas City 7th Ave Drainage Improvements	7PSSDB	16.56	6.65	110.12
71063488	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	16.64	5.20	86.53
					1753.84
					5% -87.69
					SUBTOTAL 1666.15
					Fuel -\$382.19
					TOTAL \$1283.96