



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 8/19/2023

Number R000316

N° Paid 32

Check 999

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37092853	P11 - (88628) Republic Services 10 Day Dock	10PSSDA	15.29	6.70	102.44
37092884	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	15.31	3.50	53.58
37092907	P11 - (84645) TXDOT - SH 288 @ CR. 64 W - CN# 0598-02-125	5PSSDB	16.13	3.50	56.46
37092934	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	16.06	3.50	56.21
37092955	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	16.03	3.50	56.10
37092974	P11 - (89077) TXDOT - SH 288 @ CR. 64 E - CN# 0598-02-125	5PSSDB	16.04	3.50	56.14
71049966	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.59	9.30	154.29
71049980	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.62	8.00	132.96
71049993	P13 - (66356) CLS Health MOB	5PSSDB	16.54	6.20	102.55
71050001	P13 - (60316) TXDOT BRAZORIA CO.2004	7PSSDB	16.54	5.70	94.28
71050007	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.72	5.20	86.94
71050020	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.55	8.00	132.40
71050036	P13 - (90516) Institutive Machines SuperBAB	5PSSDB	16.65	6.20	103.23
71050054	P13 - (82291) Dickinson ISD Transportation, BAKER ST - TECHN. AG	BS-TON	16.48	6.20	102.18
71050058	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.67	8.00	133.36
71050074	P13 - (82564) Pedregal 6	7PSSDB	16.56	4.30	71.21
71050106	P13 - (62741) League city Traffic Signal	7PSSDB	16.65	5.20	86.58
71050121	P13 - (79577) Live Oak Ranch WSD, Paving & Detention	7PSSDB	16.71	5.20	86.89
71050130	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.70	7.90	131.93
71050149	P13 - (82564) Pedregal 6	7PSSDB	16.64	4.30	71.55
71050158	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.67	7.90	131.69
71050174	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.57	7.90	130.90
71050194	P13 - (72105) Nassau Bay Job	7PSSDB	16.55	6.70	110.88
71050208	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.65	8.00	133.20
71050227	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.72	7.90	132.09
71050245	P13 - (82564) Pedregal 6	7PSSDB	16.63	4.30	71.51
71050262	P13 - (82564) Pedregal 6	7PSSDB	16.56	4.30	71.21
71050270	P13 - (72105) Nassau Bay Job	7PSSDB	16.55	6.70	110.88
71050284	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.65	7.90	131.54
71050296	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	16.54	5.70	94.28
71050308	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.63	7.90	131.38
71050325	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.70	7.90	131.93
					3252.77
					5% -162.64
					SUBTOTAL 3090.13
					Fuel -\$577.92

TOTAL \$2512.21