



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 12/8/2023

Number R001121

N° Paid 21

Check 621

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount	
37103856	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	16.09	5.70	91.71	
37103894	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.12	3.95	63.67	
37104027	P11 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	16.08	3.25	52.26	
37104043	P11 - (93128) BRAESWOOD - FY 2023 Roadway Rehab Project #2	10PSCCA	16.03	5.95	95.38	
37104069	P11 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	16.04	3.25	52.13	
37104078	P11 - (89074) Pomona 26 WSD & Paving	5PSSDB	16.06	3.45	55.41	
37104094	P11 - (81528) TXDOT - SH 35 / OST - CONTROL # 0178-09-018	7PSSDB	16.00	5.70	91.20	
37104122	P11 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	16.03	3.25	52.10	
37104197	P11 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	15.72	3.25	51.09	
37104209	P11 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO.	5PSSDB	15.96	5.45	86.98	
37104233	P11 - (96848) Pearland Badminton	7PSSDB	15.93	4.70	74.87	
37104257	P11 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	15.83	3.25	51.45	
37104272	P11 - (96125) CHARRA CHRISTIAN DANCE ACADEMY	7PSSDB	15.82	5.45	86.22	
37104303	P11 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	15.74	3.25	51.16	
37104350	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.06	3.95	63.44	
37104372	P11 - (87810) Pomona 28	5PSSDB	16.05	3.45	55.37	
37104438	P11 - (67066) MERIDIANA 4A	5PSSDB	16.07	3.45	55.44	
37104460	P11 - (67066) MERIDIANA 4A	5PSSDB	16.15	3.45	55.72	
37104479	P11 - (77285) TXDOT - SH 288 @ CR. 60 E. DUBUQUE - CN# 0598-02-1	5PSSDB	16.04	3.95	63.36	
37104492	P11 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	15.94	3.25	51.80	
45012376	P4 - (94830) THETA - FY 2023 Roadway Rehab Project #2	10PSCCA	16.22	6.10	98.94	
					1399.70	
					5%	-69.98
					SUBTOTAL	1329.72
					Fuel	-\$273.60
					TOTAL	\$1056.12