



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 2/2/2024

Number R001612

N° Paid 18

Check 942

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71057073	P13 - (39108) TXDOT Harris Co. SH146	7PSSDB	16.69	8.00	133.52
71057101	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	16.68	4.30	71.72
71057108	P13 - (97213) Angelton Park	7PSSDB	16.66	6.15	102.46
71057115	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	16.61	4.30	71.42
71057128	P13 - (91393) TXDOT SH 146 & NASA 1	7PSSDB	16.71	8.20	137.02
71057145	P13 - 99292	7PSSDB	16.56	3.95	65.41
71057155	P13 - (99361) ARMANDO 3059 CLEAR LAKE CITY BLVD 77059	5PSSDB	16.58	7.00	116.06
71057175	P13 - (97213) Angelton Park	7PSSDB	16.60	6.15	102.09
71057187	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	16.64	4.30	71.55
71057195	P13 - (97213) Angelton Park	7PSSDB	16.63	6.15	102.27
71057212	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	16.01	5.95	95.26
71057226	P13 - (54922) Seabrook project	5PSSDB	16.01	7.70	123.28
71057248	P13 - (96019) Martha's Vineyard Retail Center	7PSSDB	16.02	4.15	66.48
71057258	P13 - (83323) Brazoria County Parks Dept. HQ	7PSSDB	16.02	5.95	95.32
71057328	P13 - (96528) Cloud Bayou Project	30SSD	15.40	5.45	83.93
71057347	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	16.11	4.30	69.27
71057356	P13 - 90728	5PSSDB	16.03	5.90	94.58
71057372	P13 - (88462) Friendswood Trails Sec 3A & 4A WSDP	5PSSDB	16.10	4.30	69.23
					1670.87
					5% -83.54
					SUBTOTAL 1587.33
					Fuel -\$301.82
					TOTAL \$1285.51