



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 6/22/2024

Number R002733

N° Paid 16

Check 2161

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37124679	P11 - (98843) Foxtail Palms Sec 1 WSD	5PSSDB	16.10	3.45	55.55
37124699	P11 - 99280	7PSSDB	16.04	5.70	91.43
71065395	P13 - (104460) TXDOT Sidewalks 270 and 96 - Main Lane	5PSSDB	16.49	6.20	102.24
71065413	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	16.69	7.00	116.83
71065431	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	BS-TON	16.56	5.70	94.39
71065441	P13 - (85204) TXDOT - GALVESTON - SH 146 - LEGACY CITY - 0389-06	7PSSDB	16.44	5.95	97.82
71065455	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	16.56	5.45	90.25
71065528	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	16.59	7.00	116.13
71065544	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	16.01	5.45	87.25
71065559	P13 - (95418) Laurel Landing Det - WS&D	7PSSDB	15.89	3.45	54.82
71065567	P13 - (88254) TOWNHAR BOUR ESTATES	5PSSDB	15.83	7.00	110.81
71065581	P13 - (97388) Trails Woodhaven Lakes Sec 2 WSD	10PSSDA	15.75	5.45	85.84
71065593	P13 - 99280	7PSSDB	15.94	4.70	74.92
71065633	P13 - (93583) Galveston County Algo-Alta Loma Project	7PSSDB	15.93	4.70	74.87
71065658	P13 - (97824) TXDOT - G.CO. - FM 518 IMPR - 0976-03-109	7PSSDB	15.90	5.20	82.68
71065660	P13 - (51858) Hourly Standby Time	HSBT	1.00	75.00	75.00
	Bonus				50.00
					1460.83
				5%	-73.04
				SUBTOTAL	1387.79
				Fuel	-\$33.35
				TOTAL	\$1354.44