



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 8/25/2023

Number R000351

N° Paid 31

Check 28

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
37093895	P11 - (85187) TXDOT - SH 288 @ CR. 63 E - CN# 0598-02-125	5PSSDB	16.06	3.25	52.19
71050336	P13 - (82564) Pedregal 6	7PSSDB	16.65	4.30	71.59
71050345	P13 - (90516) Institutive Machines SuperBAB	5PSSDB	16.61	6.20	102.98
71050360	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	16.64	5.70	94.85
71050369	P13 - (82564) Pedregal 6	7PSSDB	16.58	4.30	71.29
71050380	P13 - (72179) Swifgo C Store	5PSSDB	16.62	5.65	93.90
71050391	P13 - (82564) Pedregal 6	7PSSDB	16.63	4.30	71.51
71050401	P13 - (87564) TXDOT SH 146 & BEL - JOSE	7PSSDB	16.55	8.20	135.71
71050413	P13 - (87564) TXDOT SH 146 & BEL - JOSE	7PSSDB	16.66	8.20	136.61
71050421	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	16.51	5.70	94.11
71050434	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	16.67	5.70	95.02
71050507	P13 - (89241) Ervin St Ph 2	10PSSDA	16.72	5.20	86.94
71050514	P13 - (90594) CNP Westward Driveways (Lake)	7PSSDB	16.67	6.45	107.52
71050529	P13 - (82564) Pedregal 6	7PSSDB	16.63	4.30	71.51
71050540	P13 - (91196) 216 RL 10800 RED BLUFF RD 77507	7PSSDB	16.52	7.50	123.90
71050556	P13 - (82564) Pedregal 6	7PSSDB	16.65	4.30	71.59
71050562	P13 - (82564) Pedregal 6	7PSSDB	16.37	4.30	70.39
71050574	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	16.69	8.20	136.86
71050591	P13 - (74068) Windrose Green Sec 2	7PSSDB	16.67	5.20	86.68
71050605	P13 - (91244) TXDOT SH 146 & RESDORPH	7PSSDB	16.67	8.20	136.69
71050620	P13 - (82564) Pedregal 6	7PSSDB	16.67	4.30	71.68
71050631	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	16.71	8.20	137.02
71050639	P13 - (90883) Samara Liftstation	7PSSDB	16.62	4.70	78.11
71050648	P13 - (82564) Pedregal 6	7PSSDB	16.73	4.30	71.94
71050655	P13 - (91209) CLS Medical Center Blvd	5PSSDB	16.61	5.70	94.68
71050675	P13 - (82564) Pedregal 6	7PSSDB	16.61	4.30	71.42
71050681	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	16.59	8.20	136.04
71050701	P13 - (79538) Beamer Villas	5PSSDB	16.64	5.20	86.53
71050712	P13 - (90883) Samara Liftstation	7PSSDB	16.65	4.70	78.26
71050731	P13 - (79538) Beamer Villas	5PSSDB	16.67	5.20	86.68
75014831	P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN	5PSSDB	18.81	5.45	102.51
	Bonus				100.00
					3026.71
				5%	-151.34
				SUBTOTAL	2875.37
				Fuel	-\$516.96

TOTAL \$2358.41