



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Manuel Louis Cervantes (Mcmillians Trucking Haulin

Date 9/1/2023

Number R000382

N° Paid 30

Check 51

N° Pending 0

Truck D21

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
71050767	P13 - (79538) Beamer Villas	5PSSDB	16.58	5.20	86.22
71050782	P13 - (79538) Beamer Villas	5PSSDB	16.58	5.20	86.22
71050794	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.61	9.30	154.47
71050810	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	16.66	8.20	136.61
71050819	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	16.63	5.70	94.79
71050828	P13 - (66356) CLS Health MOB	5PSSDB	16.61	6.20	102.98
71050836	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	16.63	8.20	136.37
71050857	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	16.81	8.20	137.84
71050874	P13 - (82564) Pedregal 6	7PSSDB	16.93	4.30	72.80
71050883	P13 - (82291) Dickinson ISD Transportation, BAKER ST - TECHN. AG	BS-TON	16.58	6.20	102.80
71050895	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	16.72	8.20	137.10
71050911	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	16.61	8.20	136.20
71050934	P13 - (75627) Chicken N Pickle	7PSSDB	16.64	5.95	99.01
71050945	P13 - (82291) Dickinson ISD Transportation, BAKER ST - TECHN. AG	7PSSDB	16.65	6.20	103.23
71050959	P13 - (69142) Old Pearland Townsite	5PSSDB	16.66	4.90	81.63
71050964	P13 - (84485) City of Webster - NASA Pkwy	BS-TON	16.60	5.70	94.62
71050980	P13 - (82564) Pedregal 6	7PSSDB	16.58	4.30	71.29
71050984	P13 - (82564) Pedregal 6	7PSSDB	16.59	4.30	71.34
71050992	P13 - (82564) Pedregal 6	7PSSDB	16.63	4.30	71.51
71051006	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	16.65	8.20	136.53
71051033	P13 - (85069) CNP P1042 Lake to Westward	7PSSDB	16.58	5.70	94.51
71051051	P13 - (70671) Galveston County - 23rd Street Rehab	5PSSDB	16.56	9.30	154.01
71051074	P13 - (91070) TXDOT SH 146 & 10th st	5PSSDB	16.57	8.20	135.87
71051091	P13 - (88123) Kelsey Seybold Clear Lake Cancer Center	5PSSDB	16.63	5.70	94.79
71051114	P13 - (89241) Ervin St Ph 2	10PSSDA	10.72	5.20	55.74
71051115	P13 - (89241) Ervin St Ph 2	SHORTLOA	1.00	35.00	35.00
71051126	P13 - (69536) IL Texas Pearland K-8	5PSSDB	16.64	4.90	81.54
71051138	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.64	7.90	131.46
71051156	P13 - (40355) Shriners Hospital - Galveston	7PSSDB	16.44	8.30	136.45
71051174	P13 - (67168) POH - CONTAINER YARD 1 NORTH 1 MIDDLE	10PSSDA	16.57	7.90	130.90
Bonus					50.00
					3213.83
					5%
					-160.69
					SUBTOTAL
					3053.14
					Fuel
					-\$582.72
					TOTAL
					\$2470.42