RIOHACHA TRUCKING LLC
1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To:	Hermes Michel Tellez Duardo (Hermes Transport)	**Date**	2/10/2024
	Hermes Tellez	**Number**	R001676
N° Paid	11	**Direct Pay**	0
N° Pending	0	**Truck**	D205

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34134126	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	16.99	4.15	70.51
34134153	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	16.96	4.90	83.10
34134193	P8 - (80121) East Aldine Camp	7PSLSB	17.11	4.15	71.01
34134223	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	17.08	5.20	88.82
34134250	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	17.07	3.45	58.89
34134300	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	17.10	5.20	88.92
34134329	P8 - (89902) Wayside Village Sec 5	5PSSDB	17.04	3.45	58.79
34134348	P8 - (89902) Wayside Village Sec 5	5PSSDB	16.99	3.45	58.62
34134365	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	17.08	4.30	73.44
34134390	P8 - (89902) Wayside Village Sec 5	5PSSDB	17.11	3.45	59.03
34134411	P8 - (72525) Avenue Park	5PSSDB	17.10	3.80	64.98
					776.11
				5%	-38.81
				TOTAL	**737.30**