



# RIOHACHA TRUCKING LLC

1122 Wentworth Dr  
Pearland Texas 77584  
786-873-1405

## Settlement of payment

**Bill To:** Hermes Michel Tellez Duardo (Hermes Transport)  
Hermes Tellez

**N° Paid** 4

**N° Pending** 0

**Date** 2/24/2024

**Number** R001792

**Direct Pay** 0

**Truck** D205

| #Ticket  | Pugmill - Order                                               | Product | Unit  | Rate | Amount          |
|----------|---------------------------------------------------------------|---------|-------|------|-----------------|
| 34136222 | P8 - (98783) Oak Glen Place Subdivision Drainage Improvements | 7PSSDB  | 16.57 | 4.15 | 68.77           |
| 34136249 | P8 - (89412) City of Pasadena - Preston                       | 7PSSDB  | 16.48 | 5.70 | 93.94           |
| 34136285 | P8 - (84225) HCFCD White Oak Federal Flood Damage Repair      | 10PSSDA | 16.56 | 4.90 | 81.14           |
| 34136319 | P8 - (93193) Humble ISD MS 11                                 | 5PSSDB  | 16.54 | 4.15 | 68.64           |
|          |                                                               |         |       |      | 312.49          |
|          |                                                               |         |       |      | 5%              |
|          |                                                               |         |       |      | -15.62          |
|          |                                                               |         |       |      | SUBTOTAL        |
|          |                                                               |         |       |      | 296.87          |
|          |                                                               |         |       |      | Fuel            |
|          |                                                               |         |       |      | -\$128.54       |
|          |                                                               |         |       |      | <b>TOTAL</b>    |
|          |                                                               |         |       |      | <b>\$168.33</b> |