



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 14

N° Pending 0

Date 6/29/2024

Number R002781

Direct Pay 0

Truck D205

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34149598	P8 - (92431) Drainage Improv Farkway Forest	7PSSDB	16.43	3.95	64.90
34149607	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	16.40	4.30	70.52
34149619	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	16.35	5.45	89.11
34149634	P8 - (86601) HC Pct. 1 - Asphalt Rehab Jonh Ralston Rd	10PSSDA	16.35	3.95	64.58
34149640	P8 - 107226	7PSSDB	16.54	5.45	90.14
34149654	P8 - 105020	5PSSDB	16.31	5.20	84.81
34149664	P8 - (93007) Veterans Memorial Storage	7PSSDB	16.34	5.20	84.97
34149700	P8 - (69820) Kingslake Forest Drainage Project	7PSSDB	16.51	3.25	53.66
34149713	P8 - (86601) HC Pct. 1 - Asphalt Rehab Jonh Ralston Rd	10PSSDA	16.49	3.95	65.14
34149723	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	16.38	5.20	85.18
34149747	P8 - (103997) Starbucks Will Clayton	5PSSDB	16.47	4.15	68.35
34149777	P8 - (103718) FY2024 (LDP) Contract #2 - ROLLA - M-420126-01	5PSSDB	16.44	5.45	89.60
34149807	P8 - (107220) Barrett Station	7PSSDB	16.49	5.20	85.75
34149827	P8 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	16.45	5.70	93.76
					1090.47
					5% -54.52
					SUBTOTAL 1035.95
					Fuel -\$223.73
					TOTAL \$812.22