



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Patrick Osemwengie (GFH Logistics)
Patrick Osemwengie
N° Paid 27
N° Pending 0

Date 7/27/2024
Number R002981
Check 2317
Truck D214

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31106701	P6 - (95303) McCray Rd Reconstruction & Widening	7PSSDB	16.76	4.70	78.77
31106724	P6 - (106286) 717 const - B22-100 Term Contract for Concrete Pav	7PSSDB	16.75	5.45	91.29
31106767	P6 - (98154) Austin Point Foundation Way	10PSSDA	16.69	3.95	65.93
31106785	P6 - (102121) Pecan Knoll Drive Phase III	7PSSDB	16.72	5.70	95.30
31106811	P6 - (98154) Austin Point Foundation Way	10PSSDA	16.75	3.95	66.16
31106821	P6 - (107361) Chelford 2	5PSSDB	16.72	5.95	99.48
31106856	P6 - (102122) Pecan Ridge Sec 9	5PSSDB	16.71	5.70	95.25
31106883	P6 - (96838) Lamar Transportation Center #3	5PSSDB	16.72	3.95	66.04
31106906	P6 - (105609) Cross Creek West Sec 10	7PSSDB	16.70	6.15	102.70
31106949	P6 - (105609) Cross Creek West Sec 10	7PSSDB	16.65	6.15	102.40
31107018	P6 - (98154) Austin Point Foundation Way	5PSSDB	16.66	3.95	65.81
31107030	P6 - (105786) CROWNED HERON BESS	7PSSDB	16.62	4.70	78.11
31107045	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	16.65	3.45	57.44
31107057	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	16.70	3.33	55.61
31107069	P6 - (91006) Columbia HS Additions & Renovations	5PSSDB	16.72	7.30	122.06
31107096	P6 - (102832) SH36 NORTH @ Spur 10-	5PSSDB	16.76	3.33	55.81
31107431	P6 - (98154) Austin Point Foundation Way	10PSSDA	16.76	3.95	66.20
31107452	P6 - (98154) Austin Point Foundation Way	5PSSDB	16.76	3.95	66.20
31107471	P6 - (98154) Austin Point Foundation Way	5PSSDB	16.71	3.95	66.00
31107487	P6 - (98154) Austin Point Foundation Way	10PSSDA	16.70	3.95	65.96
31107518	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	16.70	5.45	91.02
31107758	P6 - (98154) Austin Point Foundation Way	5PSSDB	16.64	3.95	65.73
31107782	P6 - (107335) CNP Waterhole Substation	5PSLSB	16.53	9.25	152.90
31107820	P6 - (95303) McCray Rd Reconstruction & Widening	7PSSDB	16.75	4.70	78.73
31107842	P6 - (98154) Austin Point Foundation Way	10PSSDA	16.68	3.95	65.89
31108021	P6 - (103346) ESPERANZA SEC ONE	5PSSDB	16.70	3.45	57.62
31108040	P6 - (98154) Austin Point Foundation Way	5PSSDB	16.73	3.95	66.08
					2140.49
					5% -107.02
					SUBTOTAL 2033.47
					Fuel -\$628.14
					TOTAL \$1405.33