



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Carlos Alberto Rojo Vega (Gemelos Trucking LLC)

Date 10/20/2023

Number R000731

N° Paid 6

Check 325

N° Pending 0

Truck D186

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34123708	P8 - (89496) (Tall Willow & Chateau Forest) City Wide Project 1	9PSCC	17.06	5.95	101.51
34123746	P8 - (93788) Highland Village End Cap (Change Order)	5PSSDB	17.13	5.70	97.64
34123792	P8 - (64793) Champion Park	7PSSDB	17.09	5.70	97.41
34123874	P8 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	17.11	4.60	78.71
34123881	P8 - (89651) Knoll Villas @ Spring Branch	5PSSDB	17.09	5.95	101.69
34123898	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	17.08	6.15	105.04
					582.00
				5%	-29.10
				SUBTOTAL	552.90
				Fuel	-\$138.23
				TOTAL	\$414.67