



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 38

N° Pending 0

Date 2/2/2024

Number R001593

Check 943

Truck D205

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34133132	P8 - (93987) FY2023 SWATT ctr # 5 - Tammarack Woods	5PSSDB	20.11	4.30	86.47
34133159	P8 - (86074) Gauge Interwood Logistics	5PSSDB	20.08	3.95	79.32
34133177	P8 - (72525) Avenue Park	5PSSDB	20.00	3.80	76.00
34133199	P8 - (85672) Woodland Church East River	5PSSDB	16.26	4.90	79.67
34133223	P8 - (72525) Avenue Park	5PSSDB	16.28	3.80	61.86
34133243	P8 - (83234) Kelsey Seybold Northeast HUB	7PSSDB	16.31	4.15	67.69
34133263	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	16.29	5.20	84.71
34133284	P8 - (85672) Woodland Church East River	5PSSDB	16.32	4.90	79.97
34133303	P8 - 92994	5PSLSB	16.33	9.00	146.97
34133330	P8 - (89286) Houstonian Pickleball	5PSSDB	16.27	5.70	92.74
34133375	P8 - (95874) COH FY 2023 # 4- RICHLAND - PO 52	10PSCCA	16.28	3.45	56.17
34133413	P8 - (72525) Avenue Park	5PSSDB	16.23	3.80	61.67
34133441	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	16.22	5.20	84.34
34133476	P8 - (85672) Woodland Church East River	5PSSDB	16.21	4.90	79.43
34133522	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	16.28	4.90	79.77
34133565	P8 - (85672) Woodland Church East River	5PSSDB	16.26	4.90	79.67
34133591	P8 - (87275) HC Beaumont Place	7PSSDB	16.30	4.15	67.65
34133614	P8 - (85672) Woodland Church East River	5PSSDB	16.29	4.90	79.82
34133642	P8 - (95874) COH FY 2023 # 4- RICHLAND - PO 52	10PSCCA	16.29	3.45	56.20
34133662	P8 - (98710) Cottage Grove East PH 1	BS-TON	16.12	5.20	83.82
34133688	P8 - (72525) Avenue Park	5PSSDB	17.11	3.80	65.02
34133710	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	17.05	5.20	88.66
34133741	P8 - (PM2660) COH NEWPP	7PSSDB	17.15	3.95	67.74
34133769	P8 - (95971) Blanc Ins	5PSCC	17.05	4.30	73.32
34133795	P8 - (89902) Wayside Village Sec 5	5PSSDB	17.08	3.45	58.93
34133807	P8 - (90882) Northbelt Industrial	5PSSDB	16.99	4.90	83.25
34133839	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	17.14	4.15	71.13
34133865	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	17.15	5.20	89.18
34133896	P8 - (89902) Wayside Village Sec 5	5PSSDB	17.00	3.45	58.65
34133913	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	17.01	5.20	88.45
34133947	P8 - (89902) Wayside Village Sec 5	5PSSDB	17.07	3.45	58.89
34133961	P8 - (PM2660) COH NEWPP	7PSSDB	16.98	3.95	67.07
34133986	P8 - (89902) Wayside Village Sec 5	5PSSDB	17.01	3.45	58.68
34133999	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	17.10	5.20	88.92
34134025	P8 - (89902) Wayside Village Sec 5	5PSSDB	17.11	3.45	59.03
34134045	P8 - (PM2660) COH NEWPP	7PSSDB	17.02	3.95	67.23

34134061	P8 - (80121) East Aldine Camp	7PSLSB	17.06	4.15	70.80
34134089	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	16.90	4.90	82.81
					2881.70
				5%	-144.08
				SUBTOTAL	2737.62
				Fuel	-\$475.10
				TOTAL	\$2262.52