



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Anner David Remon La O

Date 3/29/2024

Number R002042

N° Paid 11

Check 1209

N° Pending 0

Truck D18

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34139857	P8 - (72907) NHH Ennis	5PSSDB	18.80	5.20	97.76
34139887	P8 - (PM2660) COH NEWPP	5PSSDB	18.82	3.95	74.34
34139907	P8 - (92431) Drainage Improv Farkway Forest	7PSSDB	18.92	3.95	74.73
34139930	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	18.79	5.20	97.71
34139960	P8 - 102726	7PSSDB	18.96	5.45	103.33
34140031	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	18.88	5.20	98.18
34140062	P8 - 102549	5PSSDB	18.73	5.45	102.08
34140100	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	18.79	4.15	77.98
34140132	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	18.93	5.20	98.44
34140163	P8 - (97358) Wayside Village Way	5PSSDB	18.71	3.45	64.55
34140177	P8 - (89902) Wayside Village Sec 5	5PSSDB	18.86	3.45	65.07
					954.17
					5%
					-47.71
					TOTAL 906.46