



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 12

N° Pending 0

Date 8/3/2024

Number R003033

Check 2360

Truck D214

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
31108176	P6 - (102121) Pecan Knoll Drive Phase III	7PSSDB	16.75	5.70	95.48
31108213	P6 - (98154) Austin Point Foundation Way	5PSSDB	16.71	3.95	66.00
31108234	P6 - (91036) Rosenberg WWTP2 Sanitary Sewer Rehab	5PSSDB	16.71	3.95	66.00
31108258	P6 - (101639) Covington West & Imperial Woods Drainage Project	7PSSDB	16.68	5.45	90.91
31108310	P6 - (98154) Austin Point Foundation Way	10PSSDA	16.80	3.95	66.36
31108526	P6 - (88826) Clay/2nd St Sidewalk & Drainage Imprv	10PSSDA	16.70	3.95	65.96
31108545	P6 - (101639) Covington West & Imperial Woods Drainage Project	5PSSDB	16.74	5.45	91.23
31108590	P6 - (98154) Austin Point Foundation Way	10PSSDA	16.80	3.95	66.36
31108608	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	16.63	3.33	55.38
31108622	P6 - (PM8462) SH36 NORTH @ Spur 10 - BIG CREEK	5PSSDB	16.62	3.33	55.34
31108643	P6 - (98154) Austin Point Foundation Way	10PSSDA	16.66	3.95	65.81
31108661	P6 - (95303) McCray Rd Reconstruction & Widening	10PSSDA	16.62	4.70	78.11
					862.94
					5%
					-43.15
					SUBTOTAL
					819.79
					Fuel
					-\$182.69
					TOTAL
					\$637.10