



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Anner David Remon La O

Date 10/14/2023

Number R000673

N° Paid 12

Check 284

N° Pending 0

Truck D18

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34123250	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	19.01	5.20	98.85
34123271	P8 - (85227) Port North 59 Distribution Center	7PSSDB	18.88	4.15	78.35
34123296	P8 - (83563) Liberty FM 834 (1146-01-029)	7PSSDB	19.05	12.50	238.12
34123377	P8 - (89025) Fidelity St	412PSCC	18.96	4.70	89.11
34123409	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	18.95	4.70	89.06
34123451	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	18.80	4.90	92.12
34123490	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	18.98	5.20	98.70
34123573	P8 - (83445) TXDOT - UA 90 WAYSIDE - CONTR # 0027-10-075	7PSSDB	19.07	4.70	89.63
34123624	P8 - (88968) FY2023 - LDP - GOLDEN FOREST - CONTRACT #3	7PSSDB	18.97	4.90	92.95
34123658	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	18.96	3.25	61.62
34123668	P8 - (90568) NHH GRAY - new hope housing	5PSSDB	18.96	5.20	98.59
34123696	P8 - (91385) Sundance Cove Sec 3 WSD & Paving	5PSSDB	19.02	6.15	116.97
					1244.07
					5%
					-62.20
					TOTAL 1181.87