



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Anner David Remon La O

Date 7/8/2023

Number R000085

N° Paid 10

Check 836

N° Pending 0

Truck D18

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34113271	P8 - (88527) Heatherloch MUD Water Plant 1 Expansion	BS-TON	18.97	6.15	116.67
34113286	P8 - (88478) Crosby-Lynchburg Rd Phs 3	7PSSDB	18.78	5.50	103.29
34113320	P8 - (16357) Northline Drainage & Paving	5PSSDB	18.92	4.05	76.63
34113355	P8 - (25434) Garden Oaks & shepherd Park West Drainage	5PSSDB	18.87	4.90	92.46
34113390	P8 - (83632) Estate Section 2	5PSSDB	18.74	8.00	149.92
34113497	P8 - 88297	5PSSDB	18.83	3.25	61.20
34113508	P8 - (82855) "108""WL- - spence road - aldine bender"	5PSSDB	18.80	4.70	88.36
34113529	P8 - (85651) COH FY2022 Draunage #3 (W 22nd)	5PSSDB	18.89	4.90	92.56
34113571	P8 - 88297	5PSSDB	18.83	3.25	61.20
34113586	P8 - (88647) COH TDO Panel Replace. (Marathon)	7PSSDB	18.84	4.90	92.32
					934.61
					5%
					-46.73
					TOTAL
					887.88