



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal

Aleisy Vernal

N° Paid 18

N° Pending 0

Date 2/23/2024

Number R001774

Check 1047

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34136339	P8 - (72907) NHH Ennis	5PSSDB	25.63	5.20	133.28
34136378	P8 - (98016) ESD 42/Northwest FS	5PSSDB	25.77	5.70	146.89
34136409	P8 - (87275) HC Beaumont Place	7PSSDB	25.68	4.15	106.57
34136443	P8 - (93193) Humble ISD MS 11	5PSSDB	25.75	4.15	106.86
34136465	P8 - (93193) Humble ISD MS 11	5PSSDB	25.76	4.15	106.90
34136504	P8 - (98609) N Houston Rosslyn	5PSLSB	24.13	5.45	131.51
34136539	P8 - (93193) Humble ISD MS 11	5PSSDB	24.13	4.15	100.14
34136561	P8 - (98710) Cottage Grove East PH 1	7PSSDB	24.00	5.20	124.80
34136593	P8 - (93193) Humble ISD MS 11	5PSSDB	24.14	4.15	100.18
34136617	P8 - (93193) Humble ISD MS 11	5PSSDB	24.15	4.15	100.22
34136645	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	24.13	5.95	143.57
34136684	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	24.17	4.90	118.43
34136727	P8 - (99182) FY2024 - LDP - WO#3 - VAN ZANDT - M420126-0128	5PSSDB	24.21	3.25	78.68
34136734	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	24.10	5.20	125.32
34136766	P8 - (90882) Northbelt Industrial	5PSSDB	24.75	4.90	121.28
34136790	P8 - (87275) HC Beaumont Place	7PSSDB	24.12	4.15	100.10
34136812	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	24.09	4.90	118.04
34136845	P8 - (93193) Humble ISD MS 11	5PSSDB	24.02	4.15	99.68
					2062.45
					5% -103.12
					SUBTOTAL 1959.33
					Fuel -\$342.57
					TOTAL \$1616.76