



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal

Aleisy Vernal

N° Paid 29

N° Pending 0

Date 3/8/2024

Number R001901

Check 1124

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34137738	P8 - (93193) Humble ISD MS 11	5PSSDB	24.40	4.15	101.26
34137754	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	24.43	4.90	119.71
34137905	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	24.39	4.90	119.51
34137938	P8 - (74394) Fountainview Subdivision Drainage Improvements	7PSSDB	24.33	3.95	96.10
34137954	P8 - (93193) Humble ISD MS 11	5PSSDB	24.41	4.15	101.30
34137977	P8 - (92433) HC-Barrett Station Ph II Drainage Improvements-Gul	7PSSDB	24.34	5.20	126.57
34138003	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	24.39	4.90	119.51
34138026	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	24.34	4.30	104.66
34138045	P8 - (93193) Humble ISD MS 11	5PSSDB	24.38	4.15	101.18
34138063	P8 - (72525) Avenue Park	5PSSDB	24.40	3.80	92.72
34138083	P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS	7PSSDB	23.04	6.15	141.70
34138112	P8 - (98609) N Houston Rosslyn	5PSLSB	24.36	5.45	132.76
34138140	P8 - (93193) Humble ISD MS 11	5PSSDB	24.39	4.15	101.22
34138161	P8 - 100347	10PSSDA	24.39	4.70	114.63
34138187	P8 - (93193) Humble ISD MS 11	5PSSDB	24.40	4.15	101.26
34138209	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	24.38	4.90	119.46
34138244	P8 - (99182) FY2024 - LDP - WO#3 - VAN ZANDT - M420126-0128	5PSSDB	24.34	3.25	79.10
34138254	P8 - (84501) "84"" WL - CLARA ST - B1 & B2"	5PSSDB	24.35	6.15	149.75
34138288	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	24.39	4.30	104.88
34138312	P8 - (93193) Humble ISD MS 11	5PSSDB	24.28	4.15	100.76
34138333	P8 - (93193) Humble ISD MS 11	5PSSDB	24.50	4.15	101.68
34138347	P8 - 100347	10PSSDA	24.42	4.70	114.77
34138398	P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS	7PSSDB	24.37	6.15	149.88
34138428	P8 - (84696) Evergreen Villas Subdivision Pct 1	5PSSDB	24.36	3.45	84.04
34138440	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	24.30	4.90	119.07
34138468	P8 - (83234) Kelsey Seybold Northeast HUB	7PSSDB	24.47	4.15	101.55
34138483	P8 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	24.40	4.90	119.56
34138515	P8 - (PM2660) COH NEWPP	5PSSDB	24.27	3.95	95.87
34138537	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	24.49	4.30	105.31
					3219.77
					5% -160.99
					SUBTOTAL 3058.78
					Fuel -\$457.14
					TOTAL \$2601.64