



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal

Aleisy Vernal

N° Paid 11

N° Pending 0

Date 4/5/2024

Number R002121

Check 1249

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34141236	P8 - (102080) Houston at Ella Blvd - Palladium	5PSSDB	24.26	4.90	118.87
34141269	P8 - (102482) Mason Park - Trail Connector	10PSSDA	24.26	4.90	118.87
34141300	P8 - (72907) NHH Ennis	5PSSDB	24.19	5.20	125.79
34141336	P8 - 98689	7PSSDB	24.21	4.30	104.10
34141385	P8 - (77150) Houston Food Bank	5PSSDB	24.18	4.70	113.65
34141634	P8 - (95913) Urban Air Shell Building	5PSSDB	24.07	5.20	125.16
34141668	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	5PSSDB	24.16	4.70	113.55
34141701	P8 - (103283) Innerbelt NW Drainage & Detention	7PSSDB	24.35	5.70	138.80
34141738	P8 - (103552) Herman Logistic	5PSSDB	24.20	4.90	118.58
34141762	P8 - (103283) Innerbelt NW Drainage & Detention	7PSSDB	24.18	5.70	137.83
34141800	P8 - (83046) City of Baytown 2020 St. Recons Project Parts I, I	5PSSDB	24.17	8.50	205.45
					1420.65
					5% -71.03
					SUBTOTAL 1349.62
					Fuel -\$516.42
					TOTAL \$833.20