



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal

Aleisy Vernal

N° Paid 12

N° Pending 0

Date 11/1/2024

Number R003598

Check 2784

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34163035	P8 - (83953) TIDWELL TIMBERS	5PSSDB	21.99	3.70	81.36
34163061	P8 - (114836) First Liberty Logistics Center	BS-TON	21.79	4.20	91.52
34163082	P8 - (106368) Riverside Estates Section 1	5PSSDB	21.83	9.25	201.93
34163187	P8 - (106368) Riverside Estates Section 1	5PSSDB	22.02	9.25	203.68
34163217	P8 - (114596) UPS Sweetwater	5PSSDB	21.83	5.70	124.43
34163249	P8 - (102582) Red Bluff Road Drainage Improvements Pasadena	7PSSDB	22.00	5.95	130.90
34163283	P8 - (102999) Miller Road 2 Reconstruction from 90 to wallisvill	7PSSDB	22.19	4.55	100.96
34163341	P8 - (111179) HCO Outfall Replacement--Job 772 (Great Glen Dr)	10PSSDA	21.96	6.40	140.54
34163388	P8 - (82639) PINE TRAILS DRAINAGE	BS-TON	21.99	4.55	100.05
34163411	P8 - (112574) MB Brickyard	7PSSDB	21.98	8.75	192.32
34163441	P8 - (112385) CNP Eastgate Substation	5PSLSB	22.12	6.20	137.14
34163467	P8 - (109526) First Industrial Liberty Road	BS-TON	22.05	4.20	92.61
					1597.44
					5%
					-79.87
					TOTAL 1517.57