



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal
Aleisy Vernal

N° Paid 17

N° Pending 0

Date 11/8/2024

Number R003652

Check 2814

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34163498	P8 - (88319) COH TDO Panel Replace. (Westella)	7PSSDB	21.95	5.15	113.04
34163530	P8 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	21.95	6.20	136.09
34163561	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	21.95	4.55	99.87
34163581	P8 - (112199) WHCRWA SWSP Segment A1 and A2	5PSSDB	21.92	3.70	81.10
34163594	P8 - (112574) MB Brickyard	7PSSDB	21.95	8.75	192.06
34163623	P8 - (98707) Drainage Improv Runneburg Estate	7PSSDB	21.89	5.45	119.30
34163654	P8 - (112385) CNP Eastgate Substation	5PSLSB	21.99	6.20	136.34
34163675	P8 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	22.07	6.20	136.83
34163701	P8 - (114395) River Ranch Meadows- 11-13	5PSSDB	22.07	7.85	173.25
34163739	P8 - (111017) Groninger Tank Wash Plant (TAXABLE)	BS-TON	21.96	5.45	119.68
34163764	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.13	5.95	131.67
34163790	P8 - (101513) City of Pasadena - Cotton Patch Drainage	7PSSDB	22.05	5.95	131.20
34163834	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	22.00	4.40	96.80
34163852	P8 - (102582) Red Bluff Road Drainage Improvements Pasadena	7PSSDB	22.01	5.95	130.96
34163886	P8 - (89040) City of La Porte	10PSSDA	22.12	8.75	193.55
34163926	P8 - (104984) Petag Recycling Plant Rebid	5PSSDB	22.12	5.45	120.55
34163951	P8 - (102582) Red Bluff Road Drainage Improvements Pasadena	7PSSDB	21.96	5.95	130.66
					2242.95
					5% -112.15
					SUBTOTAL 2130.80
					Fuel -\$194.40
					TOTAL \$1936.40