



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal
Aleisy Vernal

N° Paid 19

N° Pending 0

Date 12/6/2024

Number R003907

Check 2967

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34166393	P8 - (87566) Deer Park Community & Recreation Center Package 1	5PSSDB	22.27	5.95	132.51
34166427	P8 - (111551) IAH Terminal B	5PSSDB	22.07	4.95	109.25
34166458	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	22.10	4.55	100.56
34166493	P8 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	412PSCC	22.29	6.20	138.20
34166536	P8 - (115392) Litle York Sub - CNP	5PSLSB	22.33	5.70	127.28
34166572	P8 - (107560) LBA ERNESTINE	5PSSDB	22.13	5.70	126.14
34166613	P8 - (90183) TXDOT - HARRIS - FM 1960 - CRT # 1685-01-090	412PSCC	22.23	6.20	137.83
34166663	P8 - (107560) LBA ERNESTINE	5PSSDB	22.01	5.70	125.46
34166697	P8 - 75072	5PSSDB	22.17	3.70	82.03
34166723	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	22.05	4.40	97.02
34166735	P8 - (116531) Mantis Pipe	7PSCC	22.39	5.45	122.03
34166761	P8 - (107560) LBA ERNESTINE	5PSSDB	22.27	5.70	126.94
34166792	P8 - (102582) Red Bluff Road Drainage Improvements Pasadena	7PSSDB	22.19	5.95	132.03
34166837	P8 - (107560) LBA ERNESTINE	5PSSDB	22.13	5.70	126.14
34166855	P8 - (89040) City of La Porte	10PSSDA	22.21	8.75	194.34
34166896	P8 - (94417) Wayside Village SEC. 10	5PSSDB	22.13	3.70	81.88
34166910	P8 - (109953) IAH Terminal B	5PSSDB	22.26	4.95	110.19
34166945	P8 - (105295) Cy-Hope Baseball Fields	7PSSDB	23.08	5.95	137.33
34166973	P8 - (94417) Wayside Village SEC. 10	5PSSDB	22.32	3.70	82.58
	Bonus				97.50
					2387.24
				5%	-119.36
				SUBTOTAL	2267.88
				Fuel	-\$196.80
				TOTAL	\$2071.08