



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 12/14/2024

Number R003982

Check 3014

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34166984	P8 - (107560) LBA ERNESTINE	5PSSDB	22.13	5.70	126.14
34167010	P8 - (112172) WHCRWA SWSP Segments A1 and A2 -N.LK. HOU.	5PSSDB	22.15	3.70	81.96
34167032	P8 - (107560) LBA ERNESTINE	5PSSDB	22.13	5.70	126.14
34167058	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	22.06	4.40	97.06
34167081	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	22.37	4.55	101.78
34167100	P8 - (107560) LBA ERNESTINE	5PSSDB	22.14	5.70	126.20
34167126	P8 - (110336) East Aldine Estates	7PSSDB	22.16	4.20	93.07
34167149	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	22.10	4.40	97.24
34167169	P8 - (109953) IAH Terminal B	5PSSDB	22.22	4.95	109.99
34167185	P8 - (94417) Wayside Village SEC. 10	5PSSDB	22.12	3.70	81.84
34167192	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	22.14	4.40	97.42
34167205	P8 - (110336) East Aldine Estates	BS-TON	21.77	4.20	91.43
34167229	P8 - (112333) Woodcrest Subdivision	5PSSDB	21.72	5.70	123.80
34167261	P8 - (90608) Gated Rentals Crosby	5PSSDB	21.86	5.45	119.14
34167304	P8 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	21.77	6.45	140.42
34167346	P8 - (110336) East Aldine Estates	BS-TON	22.25	4.20	93.45
34167367	P8 - (115392) Little York Sub - CNP	5PSLSB	21.89	5.70	124.77
34167400	P8 - (102582) Red Bluff Road Drainage Improvements Pasadena	7PSSDB	22.26	5.95	132.45
34167464	P8 - (83953) TIDWELL TIMBERS	5PSSDB	22.17	3.70	82.03
					2046.33
					5% -102.32
					SUBTOTAL 1944.01
					Fuel -\$323.40
					TOTAL \$1620.61