



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal

Aleisy Vernal

N° Paid 30

N° Pending 0

Date 1/17/2025

Number R004227

Check 3152

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34169704	P8 - (117823) City of Pasadena - Pasadena Blvd	7PSSDB	21.88	6.20	135.66
34169716	P8 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	21.93	6.45	141.45
34169733	P8 - (112333) Woodcrest Subdivision	5PSSDB	21.86	5.70	124.60
34169745	P8 - (113294) Flagstone Sec 3 WSD&P	5PSSDB	21.84	5.45	119.03
34169757	P8 - (113294) Flagstone Sec 3 WSD&P	5PSSDB	21.80	5.45	118.81
34169761	P8 - 102040	BS-TON	21.13	6.20	131.01
34169765	P8 - (113610) EAST MOUNT HOUSTON	7PSSDB	21.70	3.70	80.29
34169780	P8 - (112333) Woodcrest Subdivision	5PSSDB	21.95	5.70	125.12
34169825	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	21.59	3.70	79.88
34169848	P8 - (92319) Barrett Station	BS-TON	21.72	5.45	118.37
34169879	P8 - (109953) IAH Terminal B	HSBT	1.00	50.00	50.00
34169880	P8 - (109953) IAH Terminal B	5PSSDB	21.73	4.95	107.56
34169909	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	21.74	3.70	80.44
34169914	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	21.71	3.70	80.33
34169926	P8 - (109953) IAH Terminal B	HSBT	1.00	50.00	50.00
34169927	P8 - (109953) IAH Terminal B	5PSSDB	21.71	4.95	107.46
34169962	P8 - (84929) Magnolia Park Sec 2	5PSSDB	21.77	5.25	114.29
34169994	P8 - (87574) Wallisville Road construction from Garth Road to N	7PSSDB	21.79	8.75	190.66
34170035	P8 - (113617) Port of Houston Container Yard 6 & 7	7PSSDB	21.73	6.95	151.02
34170082	P8 - (113610) EAST MOUNT HOUSTON	7PSSDB	21.82	3.70	80.73
34170097	P8 - (77549) Rd. Recon. W. Gulf Rd	7PSSDB	21.73	4.55	98.87
34170116	P8 - (114949) 84" WL - HOLLISTER - B1 & B2 water supply	5PSSDB	21.57	6.15	132.66
34170148	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	21.78	3.70	80.59
34170165	P8 - (113672) 96 & 84" WL - GULFBANK & ELLA-	5PSSDB	21.63	5.15	111.39
34170186	P8 - (113610) EAST MOUNT HOUSTON	7PSSDB	21.92	3.70	81.10
34170205	P8 - (105295) Cy-Hope Baseball Fields	7PSSDB	21.94	5.95	130.54
34170249	P8 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	21.88	6.45	141.13
34170287	P8 - (112199) WHCRWA SWSP Segment A1 and A2	5PSSDB	21.72	3.70	80.36
34170298	P8 - (113672) 96 & 84" WL - GULFBANK & ELLA-	5PSSDB	21.77	5.15	112.12
34170337	P8 - (111505) WHCRWA SWSP Segments A1 and A2 - N.LK.HOU.	5PSSDB	21.91	3.70	81.07
					3236.54
					5% -161.83
					SUBTOTAL 3074.71
					Fuel -\$308.80
					TOTAL \$2765.91