



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 2/7/2025

Number R004407

Check 3247

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34171472	P8 - 118766	10PSSDA	23.17	8.75	202.74
34171511	P8 - (112510) TIDWELL SENIOR APT.	5PSSDB	23.40	4.40	102.96
34171535	P8 - (118023) Dabney Storm	7PSSDB	23.23	6.20	144.03
34171582	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	23.20	4.40	102.08
34171612	P8 - (115184) Mesa Garden Apataments	7PSSDB	23.25	3.50	81.38
34171631	P8 - 118766	10PSSDA	23.17	8.75	202.74
34171674	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	23.15	4.40	101.86
34171699	P8 - (113610) EAST MOUNT HOUSTON	7PSSDB	23.30	3.70	86.21
34171779	P8 - (115184) Mesa Garden Apataments	7PSSDB	22.99	3.50	80.46
34171789	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	23.24	4.40	102.26
34171800	P8 - (87412) Wynnewood Acres Area Drainage and Paving Improveme	5PSSDB	23.04	4.40	101.38
34171831	P8 - (118413) HCTRA East EZ Tag Store	7PSSDB	22.93	5.95	136.43
34171868	P8 - (108358) HARRIS SAFTY IMPR. - VARIOUS LOC.	7PSSDB	22.95	6.15	141.14
34171906	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	23.00	4.40	101.20
34171940	P8 - (83953) TIDWELL TIMBERS	5PSSDB	22.02	3.70	81.47
34171994	P8 - (42889) Hourly Standby	HSBT	1.00	85.00	85.00
34172551	P8 - 119485	BS-TON	23.01	7.00	161.07
					2014.41
					5%
					-100.72
					SUBTOTAL
					1913.69
					Fuel
					-\$184.88
					TOTAL \$1728.81