



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal

Aleisy Vernal

N° Paid 13

N° Pending 0

Date 1/12/2024

Number R001430

Check 823

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34131919	P8 - (83490) St Andrews Childrens Place	5PSSDB	24.57	5.45	133.91
34131928	P8 - (89902) Wayside Village Sec 5	5PSSDB	24.59	3.45	84.84
34131932	P8 - (78336) Riceland Sec 1	10PSSDA	24.54	8.50	208.59
34132053	P8 - (93987) FY2023 SWATT ctr # 5 - Tammarack Woods	5PSSDB	24.72	4.30	106.30
34132075	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	24.59	3.45	84.84
34132091	P8 - (71415) TXDOT / SL-8 East Beltway - SAN AUGUSTINE	7PSSDB	24.71	5.65	139.61
34132122	P8 - (88968) FY2023 - LDP - GOLDEN FOREST - CONTRACT #3	7PSSDB	24.65	4.90	120.78
34132148	P8 - (89902) Wayside Village Sec 5	5PSSDB	24.61	3.45	84.90
34132164	P8 - (98339) City of Freeport SS Rehab (Lee Rd)	LSB	24.65	3.95	97.37
34132264	P8 - (91299) HOMEWOOD - FY-2023 -STREET & DRAINAGE REHAB	7PSSDB	24.62	3.45	84.94
34132279	P8 - (95009) COH New Multi Use SWMD Facility	5PSSDB	24.63	4.15	102.21
34132315	P8 - (83438) Indian Springs, Sec 1	5PSSDB	24.66	6.15	151.66
34132355	P8 - (97515) (6999 Wagonwheel Ln) City Wide Project 1	9PSCC	24.59	5.95	146.31
					1546.26
					5%
					-77.31
					TOTAL 1468.95