



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal

Aleisy Vernal

N° Paid 10

N° Pending 0

Date 1/19/2024

Number R001492

Check 863

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34132408	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	24.65	4.30	105.99
34132431	P8 - (95379) Hedwing Village	10PSSDA	24.63	6.15	151.47
34132464	P8 - (94675) Pasadena, TX Convention Center Phase III Impr	5PSSDB	24.65	6.15	151.60
34132499	P8 - (83234) Kelsey Seybold Northeast HUB	BS-TON	24.61	4.15	102.13
34132519	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	24.61	4.90	120.59
34132556	P8 - (80578) CEDAR BAYOU PARK DRAINAGE IMPROVEMENT	7PSSDB	24.73	8.50	210.20
34132585	P8 - (95009) COH New Multi Use SWMD Facility	5PSSDB	24.63	4.15	102.21
34132600	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	24.66	4.30	106.04
34132620	P8 - (67451) Lift Station Rehab (Job 579)	5PSSDB	24.77	4.90	121.37
34132638	P8 - (95808) Blue Heron 2	5PSSDB	24.64	8.50	209.44
					1381.04
					5%
					-69.05
					TOTAL 1311.99