



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal
Aleisy Vernal

N° Paid 20

N° Pending 0

Date 3/22/2024

Number R002017

Check 1192

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34138681	P8 - (97358) Wayside Village Way	5PSSDB	24.56	3.45	84.73
34139571	P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS	7PSSDB	24.30	6.15	149.45
34139615	P8 - (97865) Needlepoint Rd	7PSSDB	24.12	8.50	205.02
34139660	P8 - (97358) Wayside Village Way	5PSSDB	24.46	3.45	84.39
34139675	P8 - (79943) ARMANDO BAYOU UPPER REACHES DRAIN IMPROVEMENTS	7PSSDB	24.43	6.15	150.24
34139697	P8 - (97358) Wayside Village Way	5PSSDB	24.50	3.45	84.52
34139720	P8 - (72907) NHH Ennis	5PSSDB	24.52	5.20	127.50
34139745	P8 - (74394) Fountainview Subdivision Drainage Improvements	7PSSDB	24.36	3.95	96.22
34139758	P8 - (102482) Mason Park - Trail Connector	10PSSDA	24.32	4.90	119.17
34139818	P8 - (72907) NHH Ennis	5PSSDB	24.32	5.20	126.46
34139856	P8 - (87275) HC Beaumont Place	7PSSDB	24.31	4.15	100.89
34139880	P8 - (102033) Project Sheldon	5PSSDB	24.23	4.90	118.73
34139910	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	24.32	5.20	126.46
34139946	P8 - (84225) HCFCD White Oak Federal Flood Damage Repair	10PSSDA	24.39	4.90	119.51
34139993	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	24.36	5.20	126.67
34140024	P8 - (69820) Kingslake Forest Drainage Project	5PSSDB	24.28	3.25	78.91
34140066	P8 - (102819) 96 & 84"WL - GULFBANK & ELLA	7PSSDB	24.33	4.70	114.35
34140077	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	24.48	5.20	127.30
34140111	P8 - (100353) CNP Northbelt	5PSLSB	24.25	4.30	104.28
34140135	P8 - (100383) Our Lady of Lourdes	7PSSDB	24.45	5.95	145.48
					2390.28
					5% -119.51
					SUBTOTAL 2270.77
					Fuel -\$342.00
					TOTAL \$1928.77