



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal

Aleisy Vernal

N° Paid 9

N° Pending 0

Date 4/12/2024

Number R002189

Check 1298

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34141840	P8 - (103256) HCESD EMS Station 96	5PSSDB	24.22	5.70	138.05
34141872	P8 - (98783) Oak Glen Place Subdivision Drainage Improvements	7PSSDB	24.19	4.15	100.39
34141892	P8 - (98321) COH 2023 SWAT CO-4 - WBS 430006-0027-4 - Shepherd	5PSSDB	24.30	5.20	126.36
34141929	P8 - (95913) Urban Air Shell Building	5PSSDB	24.17	5.20	125.68
34141967	P8 - (91660) Pasadena Transportation Center	5PSSDB	24.23	5.95	144.17
34142239	P8 - (103283) Innerbelt NW Drainage & Detention	7PSSDB	24.17	5.70	137.77
34142276	P8 - (103283) Innerbelt NW Drainage & Detention	7PSSDB	24.30	5.70	138.51
34142303	P8 - (103283) Innerbelt NW Drainage & Detention	7PSSDB	24.20	5.70	137.94
34142347	P8 - (88223) Daphne Hotel	7PSSDB	24.39	4.90	119.51
					1168.38
					5% -58.42
					SUBTOTAL 1109.96
					Fuel -\$145.35
					TOTAL \$964.61