



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal

Aleisy Vernal

N° Paid 12

N° Pending 0

Date 11/22/2024

Number R003783

Check 2893

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34164931	P8 - (109953) IAH Terminal B	5PSSDB	21.80	4.95	107.91
34164972	P8 - (104353) POH Annual Pavement & Trench Drain Repairs - Forde	10PSSDA	22.14	8.50	188.19
34165097	P8 - (109953) IAH Terminal B	5PSSDB	21.75	4.95	107.66
34165126	P8 - (90608) Gated Rentals Crosby	5PSSDB	21.77	5.45	118.65
34165152	P8 - (107510) Riceland Section 7	5PSSDB	21.62	8.75	189.18
34165188	P8 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	21.84	6.20	135.41
34165222	P8 - (106368) Riverside Estates Section 1	7PSSDB	21.96	9.25	203.13
34165235	P8 - (82639) PINE TRAILS DRAINAGE	7PSSDB	21.89	4.55	99.60
34165276	P8 - (84929) Magnolia Park Sec 2	5PSSDB	21.80	5.25	114.45
34165303	P8 - (90608) Gated Rentals Crosby	5PSSDB	21.99	5.45	119.85
34165339	P8 - (87275) HC Beaumont Place	7PSSDB	21.92	4.40	96.45
34165373	P8 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	21.91	6.20	135.84
					1616.32
					5% -80.82
					SUBTOTAL 1535.50
					Fuel -\$99.80
					TOTAL \$1435.70