



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Aleisy Vernal

Aleisy Vernal

N° Paid 19

N° Pending 0

Date 2/1/2025

Number R004367

Check 3228

Truck D203

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
34170835	P8 - (118023) Dabney Storm	7PSSDB	21.59	6.20	133.86
34170862	P8 - (111152) Deer Park Terrace St Reconstruction Project	10PSSDA	21.82	5.70	124.37
34170891	P8 - (115184) Mesa Garden Apataments	7PSSDB	21.85	3.50	76.48
34170903	P8 - (118023) Dabney Storm	7PSSDB	21.50	6.20	133.30
34170935	P8 - (112333) Woodcrest Subdivision	5PSSDB	21.70	5.70	123.69
34170962	P8 - (115184) Mesa Garden Apataments	7PSSDB	21.69	3.50	75.92
34170969	P8 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	22.07	6.45	142.35
34171160	P8 - (113617) Port of Houston Container Yard 6 & 7	7PSSDB	22.27	6.95	154.78
34171219	P8 - (113617) Port of Houston Container Yard 6 & 7	7PSSDB	23.22	6.95	161.38
34171249	P8 - (112510) TIDWELL SENIOR APT.	5PSSDB	23.18	4.40	101.99
34171265	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	23.30	4.40	102.52
34171296	P8 - 75072	5PSSDB	23.31	3.70	86.25
34171307	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	22.94	4.40	100.94
34171337	P8 - (71308) (589) MHRA Shepherd Durham	5PSSDB	23.39	5.15	120.46
34171362	P8 - (118023) Dabney Storm	7PSSDB	22.17	6.20	137.45
34171393	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	23.29	4.40	102.48
34171410	P8 - (118422) LBJ Hospitality Expansion (V&S)	5PSSDB	23.17	4.40	101.95
34171432	P8 - (100383) Our Lady of Lourdes	BS-TON	23.16	6.20	143.59
34171460	P8 - (106112) CITY OF PASADENA - SHAVER ST	7PSSDB	23.23	6.45	149.83
					2273.59
					5% -113.68
					SUBTOTAL 2159.91
					Fuel -\$272.22
					TOTAL \$1887.69